

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001418

IRN No: cba7472ae234c4c5829d170213cd589761dca940e0ed9bd18c17be5ab5b8ed50

Bill To:
IndusInd Bank Ltd
Ground Floor, TRISHIKA CUBICS, 17th Cross, MCECHS Layout, Main Road, Dr.
Shiram Karanth Nagar, Bangalore-, KARNATAKA (Branch Code-1944)
Bengaluru - 560077 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:
IndusInd Bank Ltd
Ground Floor, TRISHIKA CUBICS, 17th Cross, MCECHS Layout, Main Road, Dr.
Shiram Karanth Nagar, Bangalore-, KARNATAKA (Branch Code-1944)
Bengaluru - 560077 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice Date: 14/12/2021
SOS No.: CS-SOS-BLR-2021-22-000945
Knowledge No: 112112166621314
Acknowledge Date: 14/12/2021
SupTyp: B2B

Buyer's Order No.: IBL_CSC_Router_059548
Dated: 08/01/2022
Destination: Bengaluru
Payment Term: 30 Days
Finance Name: Shridevi Chinchkar
Finance Email: Shridevi.chinchkar@indusind.com
Finance Phone: 97024 01383

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 9585919707
Name: Nanda Kumar
Email: nandha.kumar@indusind.com

S/no	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	ISR4221-SEC/K9 - Cisco ISR 4221 /K9	FGL2530MT41	85176290	Nos	1	108350	108350	9%	9751.5	9%	9751.5	127853.00
2	NIM-1T= - Cisco ISR 4221 /K9	FOC25260CCZ	85176290	Nos	1	0	0	9%	0	9%	0	0.00
3	NIM-1GE-CU-SFP - Cisco ISR 4221 /K9	FOC2527005A	85176290	Nos	1	0	0	9%	0	9%	0	0.00
4	CAB-SS-V.35MT - Cisco ISR 4221 /K9		85176290	Nos	1	0	0	9%	0	9%	0	0.00

E & O.E

Amount in words (INR): One Lakh Twenty Seven Thousand Eight Hundred And Fifty Three Rupees Only

Remarks: PR-0000323362-IB
Charge Type: Product Charges

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Total Discount: 0
Total Amount without Tax: 108350
Total CGST Amount: 9751.5
Total SGST Amount: 9751.5
Total IGST Amount: 0
Total GST Amount: 19503
Total Amount with Tax: 127853

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.

mangesh shah

9803981481

14/12/2021



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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