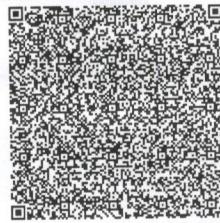


## Tax Invoice



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

Slno	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 &amp; 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 &amp; 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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1