



Invoice Number: CSMIN1920-000534

Bill To:
HDFC Bank Limited
 5th FLOOR, ALPHA, I - THINK,
 TECHNO CAMPUS,
 KANJRMARG,
 Mumbai - 400042 Maharashtra, India
 State Code: 27
 Buyer's GST No: 27AAACH2702H1Z0

Tax Invoice

Connectivity IT Solutions Private Ltd.
 Unit No. 606, Eco Star, Vishweshwara Nagar Road, Off Aarey Road
 Goregaon(E)
 Mumbai Maharashtra India 400063
 GST No : 27AAGCC1283L1ZG

Ship To:
HDFC Bank Limited
 5th FLOOR, ALPHA, I - THINK,
 TECHNO CAMPUS,
 KANJRMARG,
 Mumbai - 400042 Maharashtra, India
 Place of Supply/State Code: Maharashtra/27
 To Ship Account GST: 27AAACH2702H1Z0

Invoice No.: CSMIN1920-000534
 SOS No.: CS-SOS-MUM-2019-20-000675
 Dated: Aug-27-2019

Buyer's Order No.: PO/IT/CONNECTI/00419220/2019-20
 Dated: Aug-27-2019
 Destination: Mumbai, Maharashtra
 Payment Term: 5 Days
 Finance Name: Ganesh Zad
 Finance Email: GANESH.ZAD@HDFCBANK.COM
 Finance Phone: 9892049614

Dispatched through: COURIER
 Courier No: 19128120012048
 Courier Name: Shree Maruti Courier
 Phone: 91-9323030636
 Name: Umesh Bawkar
 Email: Umesh.Bawkar@hdfcbank.com

Sino	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
1.0	NIM-1T - 1-Port Serial WAN Interface card	SF0C22452MM9 SF0C224294FT SF0C22452ML9 SF0C22452MX SF0C22452MU9 SF0C22452MG7 SF0C22452MN2 SF0C22452MT2 SF0C22452MSR SF0C22452MB1 SF0C22452MCL SF0C22452MME SF0C224294DS SF0C22452ML7 SF0C22452MFB SF0C224294GB SF0C22452MAW SF0C22452MLC SF0C22452MJC SF0C22452MAG SF0C224294BF SF0C22452MWU SF0C22452MH3 SF0C22452MMC SF0C22452MRJ SF0C224294EU SF0C224294E5 SF0C22452MMY SF0C22452MAZ SF0C22452MGA SF0C22452MY3 SF0C224294FA SF0C224294BR SF0C22452MFA SF0C22452MB SF0C22452MUB SF0C224294C5 SF0C224294CF SF0C22452ML8 SF0C22452MMH SF0C224294FB SF0C224294DB SF0C22452MWL SF0C22452MNT SF0C224294F5 SF0C224294EN SF0C22452MKS SF0C224294FR SF0C22452MT2 SF0C22452MD9	8517	Nos	50	6900	345000	9%	31050	9%	31050	407100.00
2.0	CAB-SS-V35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet			8544	Nos	50	2250	112500	9%	10125	9%	10125 132750.00

Grand Total: INR 5,39,850.00

E & O.E

Amount in words (INR): Five Lakh Thirty Nine Thousand Eight Hundred And Fifty Rupees Only

Remarks:

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: 457500
 Total CGST Amount: 41175
 Total SGST Amount: 41175
 Total IGST Amount: 0
 Total GST Amount: 82350
 Total Amount with Tax 539850

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.



Authorised Signatory
 This is digitally signed invoice and requires no physical signature
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 27/7/19
 28/8/19
 9004022517 C. Sunil Kumar

