

ORIGINAL FOR RECIPIENT

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

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

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-IT* - 1-Port Serial WAN Interface card	SFOC22452MM9 SFOC224294FT SFOC22452ML9 SFOC22452MXX SFOC22452MU9 SFOC22452MG7 SFOC22452MN2 SFOC22452MTV SFOC22452MSR SFOC22452MBH SFOC22452MCL SFOC22452MME SFOC224294DS SFOC22452ML7 SFOC22452MFB SFOC224294GB SFOC22452MAW SFOC22452MLC SFOC22452MJC SFOC22452MAG SFOC224294BF SFOC22452MWU SFOC22452MH3 SFOC22452MMC SFOC22452MRJ SFOC224294EU SFOC224294E5 SFOC22452MHV SFOC22452MAZ SFOC22452MGA SFOC22452MY3 SFOC224294FA SFOC224294BR SFOC22452MFA SFOC22452MJB SFOC22452MUB SFOC224294C5 SFOC224294CF SFOC22452ML8 SFOC22452MMH SFOC224294FB SFOC224294DB SFOC22452MWC SFOC22452MNT SFOC224294F5 SFOC224294EN SFOC22452MKS SFOC224294FR SFOC22452MTM SFOC22452MD9	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

Page 1 / 1

28/8/19
9004022517
C. Sunil Kumar