

### Tax Invoice



Invoice Number: CSMIN2021-000149

**Ship From:**  
**Connectivity IT Solutions Pvt Ltd.**  
#1877, 3rd Floor, Gangothri  
31st Cross, 10th Main, Banashankari 2nd Stage  
Bengaluru - 560070 Karnataka, India  
GST No: 29AAGCC1283L1ZC

**Bill To:**  
**IDFC FIRST Bank Ltd**  
No.5 27th Main Road HSR Sector 1, Phase 3, Agra  
Village, 1st Sector,  
HSR Layout, Bengaluru,  
Karnataka - 560102  
Bengaluru - 560102 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AADCI6523Q1ZY

**Ship To:**  
**IDFC FIRST Bank Ltd**  
No.5 27th Main Road HSR Sector 1, Phase 3, Agra  
Village, 1st Sector,  
HSR Layout, Bengaluru,  
Karnataka - 560102  
Bengaluru - 560102 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AADCI6523Q1ZY

Invoice No.: CSMIN2021-000149  
SOS No.: CS-SOS-MUM-2019-20-001272  
Dated: 01/06/2020

Buyer's Order No.: 191011278  
Dated: 26/02/2020  
Destination:  
Payment Term: 30 Days  
Finance Name: Nitin Sharma  
Finance Email: nitin.sharma@idfcbank.com  
Finance Phone: 9820876183

Dispatched through:  
Courier No:  
Courier Name:  
Phone: 9820876183  
Name: Nitin Sharma  
Email: nitin.sharma@idfcbank.com

Slno	Item Name	Product Serial No	HSN/SAC Code	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	CS-KIT-MINI-K9 - Room Kit Mini with microphone array, speakers and Touch 10	FOC2403PMTN	8517	1	119736.6258	119736.63	18%	21552.59	141289.22
1.1	PWR-CORD-IND-B - Power Cord for India 2m 10A		85176290	1	0	0	0%	0	0.00
1.2	CS-KIT-MINI-SMK - Screen Mount Kit for the Room Kit Mini		8517	1	3578.10618	3578.11	18%	644.06	4222.17
1.3	CAB-2HDMI-1.5M-GR - 1.5m GREY HDMI 2.0		8544	1	0	0	0%	0	0.00
1.4	CS-KIT-MINI-WMK - Wall Mount for Cisco Room Kit Mini (Default with Mini)		8517	1	0	0	0%	0	0.00
1.5	CAB-ETH-5M-GR - CAB (16,4 feet / 5m) GREY ETHERNET		8544	1	0	0	0%	0	0.00
1.6	PSU-12VDC-70W-GR - Powersupply - AC/DC, 12V, 6.25A, grey		8544	1	0	0	0%	0	0.00
1.7	CAB-DV10-8M+ - Network cable (ethernet) 8 meter		85176290	1	0	0	0%	0	0.00
1.8	CS-TOUCH10+ - Cisco Touch10 controller for collaboration endpoints	FOC2403PEJ8	85176290	1	0	0	0%	0	0.00
1.9	CS-KITMIN-CAM-COV - Camera cover for Room Kit Mini		8517	1	0	0	0%	0	0.00

Grand Total: INR 1,45,511.39

E & O E

Amount in words (INR): One Lakh Forty Five Thousand Five Hundred And Eleven Rupees And Thirty Nine Paise

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK  
A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch  
IFSC Code: INDB0001027

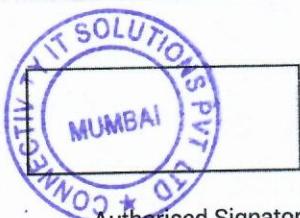
Total Discount: 0  
Total Amount without Tax: 123314.74  
Total CGST Amount: 0  
Total SGST Amount: 0  
Total IGST Amount: 22196.65  
Total GST Amount: 22196.65  
Total Amount with Tax 145511.39

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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