

Invoice Number 331935619	Invoice Date 08-01-2020	Customer Ref No CSBPO1920-000326
Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Payment Due Date : 22-02-2020 Shipping Terms : Payment Terms: 45 days
Place of Supply / State Code : Karnataka / 29		Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in / sales

Please refer to Inflow Group Business Code of Conduct and policies @ <http://www.inflowtechnologies.com/bcc.pdf>
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Inflow Technologies Pvt. Ltd.
New no.65, Old No.31, T. Nagar,A3, I Floor, Venkatnarayana Road,Palani
Towers,Chennai,Tamilnadu,600017,India
GSTN No:33AAACW8310Q1Z1
State: Tamilnadu/33
GSTN Type:Regular/TDS/ISD
PAN No.:AAACW8310Q
CIN: U72200KA2008PTC048560

TAX INVOICE
Original copy for Recipient

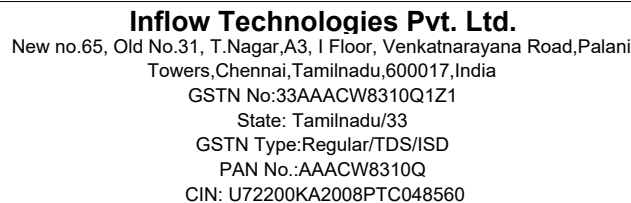
<div>State: Tamilnadu/33 GSTN Type:Regular/TDS/ISD PAN No.:AAACW8310Q CIN: U72200KA2008PTC048560</div>							<div>Invoice Number 331935619</div>		<div>Invoice Date 08-01-2020</div>		<div>Customer Ref No CSBPO1920-000326</div>				
<div>Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, “Gangothri”, 31st Cross, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L</div>			<div>Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, “Gangothri”, 31st Cross, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD</div>				<div>Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29</div>					<div>Payment Due Date : 22-02-2020 Shipping Terms : Payment Terms: 45 days Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in / sales</div>			
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
	Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
	Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]						67.00		169,510.00		0.00		0.00		30,511.80	200,021.80
Important Note :															
Amount In Words : (INR) Two lakhs Twenty-One and Eighty Paise only										Invoice Total [INR]			200,021.80		
Whether the tax is payable on Reverse Charge basis : [No]															

Terms & Condition:

- 1) Our responsibility ceases on delivery of the goods to customer.
- 2) Goods once sold will not be taken back.
- 3) Payment should be made strictly as per terms mentioned.
- 4) Subject to Bangalore Jurisdiction.
- 5) Interest @24%PA will be charged from the date of invoice for delayed payment.

For Inflow Technologies Pvt. Ltd
(Formerly known as Ensicomm Solutions Pvt. Ltd)

Authorized Signatory



TAX INVOICE

Duplicate copy for Supplier

Information Integrity							State: Tamilnadu/SS GSTN Type:Regular/TDS/ISD PAN No.:AAACW8310Q CIN: U72200KA2008PTC048560							Invoice Number 331935619				Invoice Date 08-01-2020				Customer Ref No CSBPO1920-000326			
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