



Invoice Number: CSBIN1920-000119

Bill To:
IndusInd Bank Ltd
 Ground Floor, No. 1615, 50 feet Road,
 Kuamaraswamy Layout,
 1st Stage,
 Bengaluru - 560078 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-000119
 SOS No.: CS-SOS-BLR-2019-20-000120
 Dated: Apr-22-2019

Buyer's Order No.: IBL_CSC_Router_043551
 Dated: Apr-09-2019
 Destination: Bengaluru
 Payment Term: 45 Days
 Finance Name: Neelam Ashar
 Finance Email: neelam.ashar@indusind.com
 Finance Phone: 022-61069273

Connectivity IT Solutions Private Ltd.
 #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
 Bengaluru Karnataka India 560070
 GST No : 29AAGCC1283L1ZC

Ship To:
IndusInd Bank Ltd
 Ground Floor, No. 1615, 50 feet Road,
 Kuamaraswamy Layout,
 1st Stage,
 Bengaluru - 560078 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Dispatched through: HAND DELIVERY
 Courier No:
 Courier Name:
 Phone: 9916444319
 Name: Srinivas Chamuturi
 Email: trupti.pedhekar@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 SEC Bundle with SEC lic	SFGL231013DE	8517		1	103350	103350	9%	9301.5	9%	9301.5	121953.00
1.1	CAB-SS-V.35MT - V 35 Cable, DTE Male to Smart Serial, 10 Feet		8544		1	0	0	9%	0	9%	0	0.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	SFOC23056D7K	8517		1	0	0	9%	0	9%	0	0.00
1.3	NIM-1GE-CU-SFP - 1-port GE WAN NIM, dual-mode RJ45 & SFP	SFOC23089PP1	8517		1	0	0	9%	0	9%	0	0.00
												Grand Total: INR 1,21,953.00

E & O.E

Amount in words (INR): One Lakh Twenty One Thousand Nine Hundred And Fifty Three Rupees Only

Remarks: PR NO PR-0000217636 -IB

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: 103350
 Total CGST Amount: 9301.5
 Total SGST Amount: 9301.5
 Total IGST Amount: 0
 Total GST Amount: 18603
 Total Amount with Tax 121953

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.

Received.

ANANTHA KRISHNA
 8217415855.

22/04/2017
 04:00 PM.



Authorised Signatory
 This is digitally signed invoice and requires no physical signature
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