

Tax Invoice



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

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

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

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

Dispatched through: HAND DELIVERY
Courier No:
Courier Name:
Phone: 9916444319
Name: Srinivas Chamuturi
Email: trupti.pednekar@indusind.com

| S/no | 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.

ANANTHA KRISHNA
8217415855.

22/04/2019
04:00 PM.

Received.



Authorised Signatory

This is digitally signed invoice and requires no physical signature