



Inflow Technologies Pvt. Ltd.
NO 33 & 34, INFLOW HOUSE, OFF 100 FEET ROAD, INDIRANAGAR
1ST STAGE, BANGALORE, Karnataka, 560038, India
GSTN No: 29AAACW8310Q1ZQ
State: Karnataka/29
GSTN Type: Regular/TDS/ISD
PAN No.: AAACW8310Q
CIN: U72200KA2008PTC048560

TAX INVOICE

Original copy for Recipient

State: Karnataka/29 GSTN Type:Regular/TDS/ISD PAN No.:AAACW8310Q CIN: U72200KA2008PTC048560							Invoice Number 292030222		Invoice Date 24-Sep-20		Customer Ref No CSBPO2021-000266					
Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L			Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD				Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29						Payment Due Date : 08-11-2020 Shipping Terms : Payment Terms:45 days			
													Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in /			
							Sno	Item Code / Product Description		HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	A-FLEX-NUCM-MC / NU Cloud Meetings - Meetings		9984.29.00	1.00	NOS	11,294.38	11,294.38	0.00	11,294.38	9	1,016.49	9	1,016.49	0	0.00	13,327.36
Freight [INR]							0.00	0	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	0.00	0.00
Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]			1.00		11,294.38		11,294.38		1,016.49		1,016.49		0.00		13,327.36	

Important Note :														
Amount In Words : (INR) Thirteen Thousand Three Hundred Twenty-Seven and Thirty-Six Paisa only										Invoice Total [INR]			13,327.36	
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.														
Authorized Signatory														

For Inflow Technologies Pvt. Ltd

(Formerly known as Ensicomm Solutions Pvt. Ltd)



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1ST STAGE, BANGALORE, Karnataka, 560038, India
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PAN No.: AAACW8310Q
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Duplicate copy for Transporter

Invoice Number
292030222

Invoice Date
24-Sep-20

Customer Ref No
CSBPO2021-000266

Billing Address:

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

1877, 3rd Floor, "Gangothri", 31st Cross,
10th Main, Banashankari 2nd Stage,
Bengaluru
Karnataka
560070

GST Registration Number : 29AAGCC1283L1ZC
GST Registration Type : Regular/TDS/ISD
PAN No.: AAGCC1283L

Delivery Address:

CONNECTIVITY IT SOLUTIONS PVT LTD

1877, 3rd Floor, "Gangothri", 31st Cross,
10th Main, Banashankari 2nd Stage,
Bengaluru
Karnataka
560070

GST Registration Number : 29AAGCC1283L1ZC
GST Registration Type : Regular/TDS/ISD

Customer Code : **CP02655**
Customer Name : **CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**

Place of Supply / State Code : Karnataka / 29

Payment Due Date : 08-11-2020
Shipping Terms :
Payment Terms: 45 days

Contact Details :

Name : Mr. H N Narasimha Murthy
Contact Number :
Email Id: murthy@connectivitysolutions.in /

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	
1	A-FLEX-NUCM-MC / NU Cloud Meetings - Meetings	9984.29.00	1.00	NOS	11,294.38	11,294.38	0.00	11,294.38	9	1,016.49	9	1,016.49	0	0.00	13,327.36
Freight [INR]									0.00	0	0.00	0	0.00	0	0.00
Insurance [INR]									0.00	0	0.00	0	0.00	0	0.00
Packing and Forwarding Expenses [INR]									0.00	0	0.00	0	0.00	0	0.00
Total Amount [INR]			1.00					11,294.38		1,016.49		1,016.49		0.00	13,327.36

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