



**Inflow Technologies Pvt. Ltd.**  
 NO 33 & 34, INFLOW HOUSE, OFF 100 FEET ROAD, INDIRANAGAR  
 1ST STAGE, BANGALORE, Karnataka, 560038, India  
 GSTN No: 29AACW8310Q1ZQ  
 State: Karnataka/29  
 GSTN Type: Regular/TDS/ISD  
 PAN No.: AACW8310Q  
 CIN: U72200KA2008PTC048560

## TAX INVOICE

Original copy for Recipient

Invoice Number 292030222	Invoice Date 24-Sep-20	Customer Ref No CSBPO2021-000266
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<b>Billing Address:</b>  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	<b>Delivery Address:</b>  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	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	
<b>Total Amount [INR]</b>		1.00				11,294.38		1,016.49		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]

**For Inflow Technologies Pvt. Ltd**

(Formerly known as Ensicomm Solutions Pvt. Ltd)

**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



**Inflow Technologies Pvt. Ltd.**  
 NO 33 & 34, INFLOW HOUSE, OFF 100 FEET ROAD, INDIRANAGAR  
 1ST STAGE, BANGALORE, Karnataka, 560038, India  
 GSTN No: 29AACW8310Q1ZQ  
 State: Karnataka/29  
 GSTN Type: Regular/TDS/ISD  
 PAN No.: AACW8310Q  
 CIN: U72200KA2008PTC048560

## TAX INVOICE

Duplicate copy for Transporter

Invoice Number 292030222	Invoice Date 24-Sep-20	Customer Ref No CSBPO2021-000266
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<b>Billing Address:</b>  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	<b>Delivery Address:</b>  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	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	
<b>Total Amount [INR]</b>		1.00				11,294.38		1,016.49		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

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Authorized Signatory



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 State: Karnataka/29  
 GSTN Type: Regular/TDS/ISD  
 PAN No.: AACW8310Q  
 CIN: U72200KA2008PTC048560

## TAX INVOICE

Triple copy for Supplier

Invoice Number 292030222	Invoice Date 24-Sep-20	Customer Ref No CSBPO2021-000266
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			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]			
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	0.00	0.00
Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
<b>Total Amount [INR]</b>		1.00		11,294.38		1,016.49		1,016.49		1,016.49		0.00		13,327.36	

Important Note :

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