

ORIGINAL FOR RECIPIENT

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: CSBIN1920-000825

Bill To:
ANGEL NETWORKING SOLUTION
HOUSE NO 3056 OLD H NO 4/3A, RANI BAGH
SHAKUR BASTI, North West Delhi
Delhi - 110034 Delhi, India
State Code: 07
Buyer's GST No: 07AFHPA3037M1ZK

Ship To:
ANGEL NETWORKING SOLUTION
HOUSE NO 3056 OLD H NO 4/3A, RANI BAGH
SHAKUR BASTI, North West Delhi
Delhi - 110034 Delhi, India
Place of Supply/State Code: Delhi/07
To Ship Account GST: 07AFHPA3037M1ZK

Invoice No.: CSBIN1920-000825
SOS No.: CS-SOS-BLR-2019-20-000573
Dated: Jul-29-2019

Buyer's Order No.: Verbal Confirmation
Dated: Jul-26-2019
Destination: Delhi, Delhi, India
Payment Term: 45 Days
Finance Name: Vinay
Finance Email: vinay@angelnspl.com
Finance Phone: 9810011248

Dispatched through:
Courier No:
Courier Name:
Phone: 9810011248
Name: Vinay
Email: vinay@angelnspl.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	C881-K9 - Cisco 880 Series Integrated Services Routers	SFGL231111A9 SFGL231110RT SFGL231110RH SFGL231110W0 SFGL231110U8 SFGL231110QZ SFGL231110VN SFGL231110TR SFGL231110VP SFGL231110RD SFGL231110VF SFGL231110US SFGL231110TV SFGL231110TW SFGL231110VZ SFGL231110T5 SFGL231110UM SFGL231110UR SFGL231110VA SFGL231110TG SFGL231110RB SFGL231110VU SFGL231110RX SFGL231110SN SFGL231110UU SFGL231110SA SFGL231110R4 SFGL231110UL SFGL231110QL SFGL231110V7 SFGL231110VL SFGL231110U6 SFGL231110S8 SFGL231110S5 SFGL231110SU SFGL231110R9 SFGL231110U6 SFGL231110RG SFGL231110RQ SFGL231110TK SFGL231111A7 SFGL231110TT SFGL231110QN SFGL231110U0 SFGL231110QT SFGL231110S0 SFGL231110VW SFGL231110UY SFGL231110U5	8517	Nos	49	9500	465500	18%	83790	549290.00
Grand Total: INR 5,49,290.00										

Amount in words (INR): Five Lakh Forty Nine Thousand Two Hundred And Ninety Rupees Only

E & O.E

Remarks:

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: 465500
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 83790
Total GST Amount: 83790
Total Amount with Tax: 549290

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.



Digitally signed by
SANJEEVAKUMAR
Date: 2019.07.29 14:46:01 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
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Handwritten signature and date:
996ug25903
14/9/2019