

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: CSBIN1920-001039

Bill To:
Aspire Nxt Pvt Ltd
33/1, 1st Floor,
KR colony,
Domlur
Bengaluru - 560071 Karnataka, India
State Code: 29
Buyer's GST No: 29AAOCA4620M1Z9

Ship To:
Aspire Nxt Pvt Ltd
33/1, 1st Floor,
KR colony,
Domlur
Bengaluru - 560071 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAOCA4620M1Z9

Invoice No.: CSBIN1920-001039
SOS No.: CS-SOS-BLR-2019-20-000684
Dated: Aug-30-2019

Buyer's Order No.: # PO-03165
Dated: Aug-30-2019
Destination: Domlur
Payment Term: 30 Days
Finance Name: Prem Kumar
Finance Email: prem_kumar@aspirenxt.com
Finance Phone: 7338222007

Dispatched through: self pickup
Courier No:
Courier Name:
Phone: 7338222007
Name: Prem Kumar
Email: prem_kumar@aspirenxt.com

Sno	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	WS-C3750G-12S-S - Cat3750 12 SFP Std. Multilayer Image	CAT1106NG4N CAT1106NG4Q	8517		2	26500	53000	9%	4770	9%	4770	62540.00
2	WS-C3750-48PS-S - Cat3750 48 10/100 + 4 SFP Std. Image	FDO1253XOF3 CAT1116NHBL FJO1139XOWX FDO1216Y3R6	8517		4	35800	143200	9%	12888	9%	12888	168976.00
3	GLC-T - 1000Base-T	AGM201848PH AGM1745290N MTC111201LC AGM1745246L AGM2047489H AGM18494387 AGM165123KS MTC154702NC	8517		8	3000	24000	9%	2160	9%	2160	28320.00
4	GLC-SX-MM - 1000 BASE SX SFP 850m Transceiver	AGM1632L13P AGM1046JRRT FNS11061VUF AGM1249180J AGM1632L386 AGS085353EU FNS11171SNL FNS1026H3Y7	8517		8	3000	24000	9%	2160	9%	2160	28320.00
5	CAB-STK-E-0.5M= - Cisco Bladeswitch 0.5M stack cable		8544		6	3500	21000	9%	1890	9%	1890	24780.00
6	CAB-IND-10A - 10A Power cable for India		8517		6	0	0	9%	0	9%	0	0.00
Grand Total: INR 3,12,936.00												

E & O.E

Amount in words (INR): Three Lakh Twelve Thousand Nine Hundred And Thirty Six Rupees Only

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

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: 265200
Total CGST Amount: 23868
Total SGST Amount: 23868
Total IGST Amount: 0
Total GST Amount: 47736
Total Amount with Tax: 312936

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.

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