

## Tax Invoice

Connectivity  
Solutions

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

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

**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

Slno	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 FJ01139X0WX 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 850nm 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 &amp; O.E

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

## Tax Invoice

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Solutions

Connectivity IT Solutions Private Ltd.

#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 &amp; 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  
8073535032



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