

## Tax Invoice



Invoice Number: CSBIN1920-001135

**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**

**Bill From:**  
**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.: CSBIN1920-001135

SOS No.: CS-ROS-BLR-2019-20-000763

Dated: Sep-17-2019

Buyer's Order No.: # PO-03217

Dated: Sep-16-2019

Destination: BANGALORE

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

Sino	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-24TS-S - Catalyst 3750 24 10/100/1000T + 4 SFP + IPB Image	FDO1252Y4Y6	9973	Nos	1	5500	5500	9%	495	9%	495	6490.00
2	CAB-IND-10A - 10A Power cable for India		9973	Nos	1	0	0	9%	0	9%	0	0.00

Grand Total: INR 6,490.00

E &amp; O.E

Amount in words (INR): Six Thousand Four Hundred And Ninety Rupees Only

Remarks: Rent From 17/09/2019 to 16/10/2019

## 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: 5500

Total CGST Amount: 495

Total SGST Amount: 495

Total IGST Amount: 0

Total GST Amount: 990

Total Amount with Tax 6490

## 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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