

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: CSBIN1920-000056

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.: CSBIN1920-000056
SOS No.: CS-ROS-BLR-2019-20-000088
Dated: Apr-10-2019

Buyer's Order No.: PO-02658
Dated: Apr-10-2019
Destination:
Payment Term: 30 Days
Finance Name: Prem Kumar
Finance Email: prem_kumar@aspirenxt.com
Finance Phone: 7338222007

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

Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
WS-C3750G-12-S-S-Cat3750 12 SFP Std. Multilayer Image	CAT0842Z07S FDO1515V0C3	9973	Nos	2	6500	13000	9%	1170	9%	1170	0%	0	15340.00
WS-C3750-48PS-S-Cat3750 48 10/100 + 4 SFP Std. Image	CAT1036ZH0W FDO1323Z0GW FDO1139X0WX FDO1214X3SS FDO1323Y1X5 FDO1406X3V4	9973	Nos	6	6500	39000	9%	3510	9%	3510	0%	0	46020.00
GLC-T= - 1000BASE-T SFP	MTC1719036D MTC16140K9S MTC16140KJ8 MTC16140KCE	9973	Nos	4	500	2000	9%	180	9%	180	0%	0	2360.00
GLC-SX-MM= - GE SFP, LC connector SX transceiver	AGA1608L4A9 AGM1623LAEN FNS13490ZJC FNS11171U28 AGM1249189P AGM1632L384 FNS15131F06 AGM1632L2A7 FNS0918B16V AGM124918QM FNS15511VGC AGM1632L13N	9973	Nos	12	350	4200	9%	378	9%	378	0%	0	4956.00
CAB-IND - AC Power Cord (India)		9973	Nos	8	0	0	0%	0	0%	0	0%	0	0.00
Grand Total: INR 68,676.00													

Amount in words (INR): Sixty Eight Thousand Six Hundred And Seventy Six Rupees Only

E & O.E

KA03AB9518.

DUPLICATE FOR TRANSPORTER

Tax Invoice



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

Remarks: Rent Period: 10-Apr-2019 to 09-May-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: 58200
Total CGST Amount: 5238
Total SGST Amount: 5238
Total IGST Amount: 0
Total GST Amount: 10476
Total Amount with Tax 68676

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
8073535032



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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