

Tax Invoice



Invoice Number: CSBIN1920-002476

Bill To:
IndusInd Bank Ltd
 Ground Floor, Cauvery Senate, bearing no. 10/1-1, Raghavendra Extension,
 Tumkur Road, Yeshwanthpur
 Bengaluru - 560022 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

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:
IndusInd Bank Ltd
 Ground Floor, Cauvery Senate, bearing no. 10/1-1, Raghavendra Extension,
 Tumkur Road, Yeshwanthpur
 Bengaluru - 560022 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-002476
 SOS No.: CS-SOS-BLR-2019-20-001125
 Dated: 08/01/2020

Buyer's Order No.: IBLCSCRouter048184
 Dated: 19/12/2019
 Destination: Yeshwanthpur
 Payment Term: 45 Days
 Finance Name: Yukti Thakur
 Finance Email: yukti.thakur@indusind.com
 Finance Phone: 898311448

Dispatched through: hand delivery
 Courier No:
 Courier Name:
 Phone: 9585919707
 Name: Nanda Kumar
 Email: nandha.kumar@indusind.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	ISR4221-SEC/K9 - Cisco ISR 4221 SEC Bundle with SEC lic	SFGL230815MD	8517		1	108350	108350	9%	9751.5	9%	9751.5	127853.00
1.1	CAB-SS-V.35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet		8517		1	0	0	9%	0	9%	0	0.00
1.2	NIM-1T= - 1-Port Serial WAN Interface card	FOC23056D14	8517		1	0	0	9%	0	9%	0	0.00
1.4	NIM-1GE-CU-SFP= - 1-port GE WAN NIM, dual-mode RJ45 & SFP	SFOC230725KN	8517		1	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,27,853.00

E & O.E

Amount in words (INR): One Lakh Twenty Seven Thousand Eight Hundred And Fifty Three Rupees Only

Remarks: PR NO 250869

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: 108350
 Total CGST Amount: 9751.5
 Total SGST Amount: 9751.5
 Total IGST Amount: 0
 Total GST Amount: 19503
 Total Amount with Tax 127853

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.

CSR SURVEY
 8.01.2020
 9821622727
 SRHDESH R. SURVEY



Authorised Signatory
 This is digitally signed invoice and requires no physical signature
 Page 1 / 1

Connectivity
Solutions

Invoice Number: CSBIN1920-002477

Bill To:

IndusInd Bank Ltd

Ground Floor, Cauvery Senate, bearing no. 10/1-1, Raghavendra Extension,
Tumkur Road, Yeshwanthpur
Bengaluru - 560022 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Tax Invoice

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:

IndusInd Bank Ltd

Ground Floor, Cauvery Senate, bearing no. 10/1-1, Raghavendra Extension,
Tumkur Road, Yeshwanthpur
Bengaluru - 560022 Karnataka, India

Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-002477

SOS No.: CS-SOS-BLR-2019-20-001125
Dated: 08/01/2020

Buyer's Order No.: IBLCSCLANSwitch048183
Dated: 19/12/2019
Destination: Yeshwanthpur
Payment Term: 45 Days
Finance Name: Yukti Thakur
Finance Email: yukti.thakur@indusind.com
Finance Phone: 898311448

Dispatched through: hand delivery
Courier No:
Courier Name:
Phone: 9585919707
Name: Nanda Kumar
Email: nandha.kumar@indusind.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
2	WS-C2960+24TC-S - Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Lite	SFOC2333Y0B7	8517		1	25200	25200	9%	2268	9%	2268	29736.00

Grand Total: INR 29,736.00

Amount in words (INR): Twenty Nine Thousand Seven Hundred And Thirty Six Rupees Only

Remarks: PR NO 250870

E & O.E

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: 25200
Total CGST Amount: 2268
Total SGST Amount: 2268
Total IGST Amount: 0
Total GST Amount: 4536
Total Amount with Tax 29736

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.

R. Surya
8.01.2020
9821471712
SANDESH R. SURYA



Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 1 / 1