

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

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

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.: IBLCSRouter048184

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

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

E & O.E

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.

Signature
8.01.2020
98214777
SANDESH R. SURVE



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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

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

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

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:

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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.

SR SURE
 8.01.2020
 9821474712
 SANDESH R. SORVE



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