

TAX INVOICE

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|---|---------------------------|--|----------------|--|---------------------------|--------------------|------------------|
|  COMPUAGE INFOCOM LTD. | | Invoice No: 1802764367 Invoice Date: 28.05.2019 | | Customer No:10013423 Delivery No:81286484 Delivery Dt:28.05.2019 | | | |
| Registered Office: Compuage Infocom Limited D-601/602 & G-601/602, LOTUS CORPORATE PARK, GRAHAM FIRTH STEEL COMPOUND, WESTERN EXPRESS HIGHWAY, Goregaon (E),Mumbai-400063 | | Customer PO No:CSBPO1920-000066 PO Date:28.05.2019 Terms of Payment:45 days Due Date:12.07.2019 Ch. No.: Date: Bank Name: | | Shipping Terms:standard Docket/LR No: Date: Mode of Transport: Vehicle No: E-way No: Date: Time: | | | |
| SHIPPED FROM: Compuage Infocom Limited Annai Auxilium Warehouse, Ponnammanmedu, Madhavaram, No. 87, GNT Road, Chennai-600110 Tamil Nadu Tel.No.: GSTIN : 33AABCC4077F1ZZ PAN No:AABCC4077F State : Tamil Nadu State Code : 33-TAM | | BILL TO: Connectivity It Solutions Pvt Ltd #1877, 3RD FLOOR, GANGAOTRI, 31 ST CROSS, 10TH MAIN, BANASHANKARI BANGLORE Bengalooru-560070 Karnataka Tel.No.: 08026716555 GSTIN:29AAGCC1283L1ZC PAN No:AAGCC1283L State : Karnataka State Code : 29-KAR | | SHIP TO Connectivity It Solutions Pvt Ltd #1877, 3RD FLOOR, GANGAOTRI, 31 ST CROSS, 10TH MAIN, BANASHANKARI BANGLORE Bengalooru-560070 Karnataka Tel.No.: 08026716555 GSTIN:29AAGCC1283L1ZC PAN No:AAGCC1283L State : Karnataka State Code :29-KAR | | | |
| Sr.No | Product Code- Description | HSN/SAC Code | Quantity (Nos) | Unit Price (INR) | Amount (INR) | Tax Rate(%) | Tax Amount (INR) |
| 1 | 1011750 ISR4321/K9 | 85176930 | 1 | 54,260.50 | 54,260.50 | IGST 18 | 9,793.02 |
| 2 | 1022800 NIM-4FXO | 85176930 | 1 | 25,900.00 | 25,900.00 | IGST 18 | 4,674.47 |
| 3 | 1022798 PVDM4-64 | 85176930 | 1 | 88,060.00 | 88,060.00 | IGST 18 | 15,893.20 |
| Total Freight Charges | | | | | 450.00 | | |
| Basic Total | Cash Disc | Trade Disc | SUB TOTAL | SGST/UTGST | CGST/UTCGST | IGST/UTIGST | |
| 168,220.50 | 0.00 | 0.00 | 168,220.50 | | | 30,360.69 | |
| TAXABLE | | | | | | Grand Total | |
| 168,670.50 | | | | | | 199,031.19 | |
| Amount in Words: Rupees One Lakh Ninety Nine Thousand Thirty One and Nineteen Paise Only | | | | | | | |
| MATERIAL RECEIVED IN GOOD CONDITION | | | | | | | |
| TERMS AND CONDITIONS 1. Payment to be made by Account Payee cheque or DD as applicable in favour of Compuage Infocom Ltd. 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. All Taxes are calculated after netting off Cash/ Trade discounts value. 4. Sales Tax Declaration Form should reach our Office within seven days from the date of invoice, otherwise supplementary invoice for full tax will be raised. All Other duties and taxes to be paid by Customer 5. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account. 6. Bank remittance details given: Compuage Infocom Limited, 00010120000031,HDFC BANK LTD,TULSIANI CHAMBERS,MUM-400021,C.C.A/c,HDFC0000001 7. Goods once sold will not be taken back or exchanged. 8. Please bring copy of this Invoice for any type of Warranty repairs if applicable 9. Weights & Measures rules are complied by Manufacturer for these products. 10. When separate Delivery challan is not attached, this Invoice is invoice cum challan. 11. In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21/2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Software Our PAN NO.AABCC4077F | | | | | | | |
| | | | | | For Compuage Infocom Ltd. | | |
| | | | | | Authorized Signatory | | |