

# TAX INVOICE

<b>T-GLOBAL TECHNOLOGIES PVT LTD</b> No.1631, 6th Cross, 20th Main, HSR Layout, 1st Sector, Bangalore GSTIN/UIN: 29AAFCT8058F1ZY State Name : Karnataka, Code : 29 E-Mail : soham@tglobalin.com		Invoice No. <b>T21T486</b> Delivery Note Supplier's Ref.	e-Way Bill No. Buyer's Order No. <b>CSBPO2122-000393</b> Despatch Document No. Despatched through <b>By Road</b> Terms of Delivery <b>IMMEDIATE</b>	Dated <b>12-Aug-2021</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated <b>12-Aug-2021</b> Delivery Note Date Destination <b>Bangalore</b>
Consignee <b>Connectivity IT Solutions Pvt Ltd</b> #1877, 3rd Floor, Gangothri 31st Cross, 10th Main, Banashankari 2nd Stage Bengaluru- 560 070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29				
Buyer (if other than consignee) <b>Connectivity IT Solutions Pvt Ltd</b> #1877, 3rd Floor, Gangothri 31st Cross, 10th Main, Banashankari 2nd Stage Bengaluru- 560 070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WS-C2960CX-8TC-L</b> <i>Cisco Catalyst 2960-CX 8 Port Data Lan Base</i> <i>SN: FOC2508LGLV</i>  <b>CGST Output @ 9%</b> <b>SGST Output @ 9%</b>	85176290	1 Nos	26,000.00	Nos	26,000.00
					9 %	2,340.00
					9 %	2,340.00
Total			1 Nos			₹ 30,680.00

Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
<b>Total</b>	<b>26,000.00</b>		<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty Only**

Company's VAT TIN : **29201381764**  
 Company's CST No. : **29201381764**  
 Company's PAN : **AAFCT8058F**

Declaration

1) Interest @ 24% PA will be charged if the payment is not made with in the terms of payment.

**for T-GLOBAL TECHNOLOGIES PVT LTD**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice