

Invoice
(Original)

Satcom Infratech Pvt. Ltd. 503, Shagun Complex, B/h. St. Xavier's Hostel, Off C G Raod Swastik Char Rasta, Navrangpura Ahmedabad : 380 009 (Gujarat). CIN - U45204GJ2008PTC055224 GST No. : 24AAMCS4395K1ZR		Invoice No S / GST / 002 / 19-20					Dated 25-Apr-2019					
		Buyer's Order No CSBPO1920-000020 Dt. Apr-10-2019					Terms of Payment Immediate					
		Dispatch document No SWC_Dt. 9-04-2019					Dated 9-Apr-19					
Ship To. Connectivity IT Solutions Pvt. Ltd. 1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru : 560070, KARNATAKA GST No. : 29AAGCC1283L1ZC		Dispatched Through : NA					Destination : NA					
		Terms of delivery : (1) Goods once sold won't be taken back. (2) Our responsibility ceases on delivering the good to carrier & No responsibility for any loss, damage during transit.										
												OUR PAN No. AAMCS4395K
Sr No	Description of Goods	HSN / SAC Code	UoM	Qty.	Rate	Amount	Discount	Taxable Value	IGST		TOTAL	
									Rate	Amount		Rate
1	Router I&C Charges At Britannia Inds., Mundra, Gujarat											
A	Service Charges_One time Implement	9987	Nos.	1	3900	3900	0	3900		18%	702	4602
TOTAL				1	3900	3900	0	3900	0	702	4602	

Amount Chargable : Rupees Four Thousand Six Hundred Two Only.

Net value (Rupees Three Thousand Nine Hundred Only) GST Amount (Rupees Seven Hundred Two Only)	Total Amount before Tax		3,900
	Add :		0
	Add : IGST @ 18 %		702
	Total Tax (18%)		702
	Total Amount Inclusive of Tax		4,602
Declaration We declare that invoice shows the actual sale price of the goods described and that all particulars are true & correct Subject to Ahmedabad jurisdiction	BANK DETAILS SBI, Uni Campus Area Branch, Ahmedabad Current A/c. No.: 30524765213 IFSC : SBIN0001063	For Satcom Infratech Pvt. Ltd.  Chetas (Authorised Signatory)	

