


Invoice (Original)																																																																								
Satcom Infratech Pvt. Ltd. 503, Shagun Complex, B/h. St. Xavier's Hostel, Off C G Road Swastik Char Rasta, Navrangpura Ahmedabad : 380 009 (Gujarat). CIN - U45204GJ2008PTC055224 GST No. : 24AAMCS4395K1ZR					Invoice No S / GST / 002 / 19-20 Buyer's Order No CSBPO1920-000020 Dt. Apr-10-2019 Dispatch document No SWC_Dt. 9-04-2019				Dated 25-Apr-2019 Terms of Payment Immediate 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																																																															
Bill To. Connectivity IT Solutions Pvt. Ltd. 1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage, Bengaluru : 560070. GST No. : 029AAGCC1283L1ZC					Terms of delivery : (1) Goods one 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																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Sr No</th> <th rowspan="2">Discription of Goods</th> <th rowspan="2">HSN / SAC Code</th> <th rowspan="2">UoM</th> <th rowspan="2">Qty.</th> <th rowspan="2">Rate</th> <th rowspan="2">Amount</th> <th rowspan="2">Discount</th> <th rowspan="2">Taxable Value</th> <th colspan="2"></th> <th colspan="2">IGST</th> <th rowspan="2">TOTAL</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Router I&C Charges At Britannia Inds., Mundra, Gujarat</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>A</td> <td>Service Charges_One time Implement</td> <td>9987</td> <td>Nos.</td> <td>1</td> <td>3900</td> <td>3900</td> <td>0</td> <td>3900</td> <td></td> <td></td> <td>18%</td> <td>702</td> <td>4602</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL</td> <td>1</td> <td>3900</td> <td>3900</td> <td>0</td> <td>3900</td> <td>0</td> <td></td> <td>702</td> <td>4602</td> </tr> </tbody> </table>													Sr No	Discription of Goods	HSN / SAC Code	UoM	Qty.	Rate	Amount	Discount	Taxable Value			IGST		TOTAL	Rate	Amount	Rate	Amount	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
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Declaration We declare that invoice shows the actual sale price of the goods discribed and that all particulars are true & correct Subject to Ahmedabad Jurisdiction									<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">BANK DETAILS</td> </tr> <tr> <td colspan="2">SBI, Uni.Campus Area Branch, Ahmedabad</td> </tr> <tr> <td colspan="2">Current A/c. No.: 30524765213</td> </tr> <tr> <td colspan="2">IFSC : SBIN0001063</td> </tr> <tr> <td colspan="2" style="text-align: center;">E & O.E.</td> </tr> </table>				BANK DETAILS		SBI, Uni.Campus Area Branch, Ahmedabad		Current A/c. No.: 30524765213		IFSC : SBIN0001063		E & O.E.																																																			
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