

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAGNUM NETWORKS SUPPORT PVT LTD
 No:163, 9th Main, 1st Floor
 Sector 6 HSR Road
 Bangalore
 Karnataka - 560102, India
 GSTIN/UIN: 29AADCM3939J1Z2
 State Name : Karnataka, Code : 29
 CIN: U64202MH2003PTC138877
 E-Mail : finance@mns.in

Consignee

Connectivity IT Solutions Private Limited
 #1877, 3rd Floor, 31st Cross
 10th Main, BSK 2nd Stage
 Bengaluru - 560070
 Karnataka, India
 GSTIN/UIN : 29AAGCC1283L1ZC

Buyer (if other than consignee)

Connectivity IT Solutions Private Limited
 #1877, 3rd Floor, 31st Cross
 10th Main, BSK 2nd Stage
 Bengaluru - 560070
 Karnataka, India
 GSTIN/UIN : 29AAGCC1283L1ZC
 Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
MNS/BLR/1920/186		6-Aug-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
MNS/BLR/1920/186		MNS/BLR/1920/0032/SP
Buyer's Order No.		Dated
CSBPO1920-000268		2-Aug-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

SI No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	CS - Services Installation Onsite Support	998739	23 nos	1,000.00 nos	23,000.00
2	CS - Services Installation Onsite Support	998739	40 nos	800.00 nos	32,000.00
					55,000.00
					4,950.00
					4,950.00

Terms & Conditions

1. Subject to Mumbai Jurisdiction
2. Interest at the Rate of 21 % Will Be Charged if the Bill Is Not Settled by the Due Date.
3. Penalty for Cheque Bounce Is Rs. 300/-

Declaration

I/We hereby certify that My/Our registration certificate under the GST Rules is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sales covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and tax if any, payable on the sales has been paid or shall be paid.

for MAGNUM NETWORKS SUPPORT PVT LTD



Authorised Signatory

Amount Chargeable (in words)

INR Sixty Four Thousand Nine Hundred OnlyTotal **63 nos** **4,950.00** **64,900.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
998739	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
	Total	55,000.00	4,950.00	4,950.00	4,950.00	9,900.00

Tax Amount (in words) **INR Nine Thousand Nine Hundred Only**

Remarks

Being for Connectivity IT Solution
 Company's VAT TIN: 29950686104
 Company's CST No. : 29950686104
 Company's PAN : AADCM3939J

SUBJECT TO MUMBAI JURISDICTION

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INSTALLATION REPORT

Customer Name & Address #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru - 560070 Karnataka		Magnum Networks Support Pvt. Ltd #163 1st floor 9th Main 9th Main, 6th Sector, HSR Layout Bangalore 560102 Web site: www.mns.in		
INDIA		Installation Report No	MNS-BLR-1920-41	
Contact Name	Mr. Abhishek Rastogi	Installation Report Date	03-08-2019	
Contact No	91-80-6555 / 3547 / 3636	P.O. No	CSBPO1920-000268	
Project Name	ZYNGA	PID		
MATERIAL CONSUMPTION AND WORK DONE				
Sr. No.	Material Description	Total Qty	Unit	Remarks
OLD OFFICE				
1	Readiness			
2	Disassemble			
3	Switches x 15			
4	Servers x 3			
5	Firewalls x 2			
6	8 x AP (total 27AP)			
NEW OFFICE				
1	Mounting of 8 x AP & plugin cables in PoE port			
2	Standby at Site for rectification (if any)			
3	Standby at Site for rectification (if any)			
4	Standby at Site for rectification (if any)			
5	Standby at Site for rectification (if any)			
Project started on		27-JUNE-19		
Project completed on		2-JULY-19		
Project handled by		Mr Manav		
Company Name		Magnum Networks Support Pvt Ltd		
For Customer Use Only				Company Seal
Company Remark				
Signature				
Customer Rating:		Good	Very Good	Excellent

Purchase Order



Bill To:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru - 560070
Karnataka India
Phone: +91-80-6555 / 3547 / 3636
Email: info@connectivitysolutions.in

Ship To:
Connectivity IT Solutions Pvt Ltd.
#1877, 3rd Floor, Gangothri
31st Cross, 10th Main, Banashankari 2nd Stage
Bengaluru - 560070
Karnataka, India
Phone: 91-80-26713547
Email: info@connectivitysolutions.in

Supplier Info:
Magnum Networks Support Pvt Ltd
No 163 ,9th Main , 1st Floor ,
Sector 6 HSR Road
Bengaluru - 560102
Karnataka, India
Phone: 09742971213
Email: maneesh@mns.in

PO Number: CSBPO1920-000268
PO Created: Aug-02-2019
SOS Number: CS-SOS-BLR-2019-20-000338
Terms of Payment: 45 days
Terms of Delivery: 0 days
Vender Quote:

SL	Description of Goods	Qty	UOM	Unit price	Amount
1	Services CS - Services (Installation, Onsite Support)	23	No's	1,000.00	23,000.00
2	Services CS - Services (Installation, Onsite Support)	40	No's	800.00	32,000.00
					Grand Total: INR 55,000.00

Amount in words (INR): Fifty Five Thousand Rupees Only

Remarks:

DEAL ID: NA Factor: 0 Discount: 0

Company's Details

GST No: 29AAGCC1283L1ZC

Supplier's Details

GST: 29AADCM3939J1Z2

Authorised Signatory

(*)Taxes As Applicable

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