

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/IN: 29AADC3939J122
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/IN : 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/IN : 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	

Sl 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

SGST
CGST

Terms & Conditions

- Subject to Mumbai Jurisdiction
- Interest at the Rate of 21 % Will Be Charged of the Bill Is Not Settled by the Due Date.
- 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



Amount Chargeable (in words)

Total 63 nos ₹ 64,900.00
E. & O.E

INR Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	9,900.00

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

Remarks

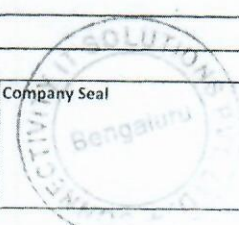
Being for Connectivity IT Solution
Company's VAT TIN: 29950686104
Company's CST No. : 29950686104
Company's PAN : AADC3939J

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 Remark	
Signature	
Customer Rating:	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Very Good <input type="checkbox"/> 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: CSBP01920-000268
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

This is a Computer Generated Document. Seal And Signature Not Required.