

TRIPPLICATE FOR SUPPLIER

## Tax Invoice



Invoice Number: CSBIN1920-000991

Bill To:  
**Aspire Nxt Pvt Ltd**  
 33/1, 1st Floor,  
 KR colony,  
 Domlur  
 Bengaluru - 560071 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AAOCA4620M1Z9

Connectivity IT Solutions Private Ltd.  
 #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
 Bengaluru Karnataka India 560070  
 GST No : 29AAGCC1283L1ZC

Ship To:  
**Aspire Nxt Pvt Ltd**  
 33/1, 1st Floor,  
 KR colony,  
 Domlur  
 Bengaluru - 560071 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AAOCA4620M1Z9

Invoice No.: CSBIN1920-000991

SOS No.: CS-SOS-BLR-2019-20-000665  
 Dated: Aug-23-2019

Buyer's Order No.: PO-03138

Dated: Aug-22-2019

Destination: BANGALORE

Payment Term: 30 Days

Finance Name: Prem Kumar

Finance Email: prem\_kumar@aspirenxt.com

Finance Phone: 7338222007

Dispatched through: Self Pickup

Courier No:

Courier Name:

Phone: 7338222007

Name: Prem Kumar

Email: prem\_kumar@aspirenxt.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	WS-C3750G-12S-S - Cat3750 12 SFP Std. Multilayer Image	CAT0836R066 FDO1515V0C3 CAT0919Y12A FDO1226X0NS	8517	Nos	4	26500	106000	9%	9540	9%	9540	125080.00
2	WS-C3750-48PS-S - Cat3750 48 10/100 + 4 SFP Std. Image	CAT1036ZI0W CAT1051ZJ29 FDO1323Y1X5 FDO1214X3SS FDO1406X3VD FDO1323Z0GQ FDO1406X3V4	8517	Nos	7	35800	250600	9%	22554	9%	22554	295708.00
3	GLC-T - 1000Base-T	AGM141922EJ AGM144120EN MTC0747005Z AGM11372C5B AGM172421NG MTC141108HU MTC16140KJ8 MTC16050LBA MTC17460989 MTC17460784 MTC1625054N MTC174608DJ MTC17150434 MTC0747004G AGM192543CU AGM1752228S MTC0F00245 AGM1604206D MTC074600CK MTC141108UZ	8517	Nos	20	3000	60000	9%	5400	9%	5400	70800.00
4	GLC-SX-MM - 1000 BASE SX SFP 850m Transceiver	FNS13491203 FNS15131F10 AGM1632L38J FNS0918B178 FNS15511VGC AGM1046J9KB FNS0918B16R AGM124918QM AGM1632L38B AGM1249180F FNS15492ACK FNS11171TGF AGA131714X3 AGM1249189P AGM1249180M AGA1608L4A9	8517	Nos	16	3000	48000	9%	4320	9%	4320	56640.00
5	CAB-STK-E-0.5M= - Cisco Bladeswitch 0.5M stack cable		8517	Nos	8	3500	28000	9%	2520	9%	2520	33040.00
6	CAB-IND-10A - 10A Power cable for India		8517	Nos	11	0	0	9%	0	9%	0	0.00

Grand Total: INR 5,81,268.00

Amount in words (INR). Five Lakh Eighty One Thousand Two Hundred And Sixty Eight Rupees Only

E &amp; O.E

## Tax Invoice



Connectivity  
Solutions

Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

## Remarks:

## Company's Bank Details:

Bank Name: INDUS BANK  
A/C No.: 650014093208  
Bank Branch: Goregaon, Mumbai Branch  
IFSC Code: INDB0001027

Total Discount: 0  
Total Amount without Tax: 492600  
Total CGST Amount: 44334  
Total SGST Amount: 44334  
Total IGST Amount: 0  
Total GST Amount: 88668  
Total Amount with Tax 581268

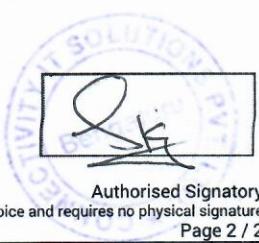
## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &amp; Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.

Chandru  
8073535032



Authorised Signatory  
This is digitally signed invoice and requires no physical signature  
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