

Tax Invoice



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

Invoice Number: CSBIN1920-001064

Bill To:
IndusInd Bank Ltd
 Lower Ground Floor (LGF), Shop no. S-03 (Concourse area),
 Information Technology Park Ltd. Whitefield Road,
 Whitefield
 Bengaluru - 560066 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AAACI1314G1ZZ

Ship To:
IndusInd Bank Ltd
 Lower Ground Floor (LGF), Shop no. S-03 (Concourse area),
 Information Technology Park Ltd. Whitefield Road,
 Whitefield
 Bengaluru - 560066 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-001064
 SOS No.: CS-SOS-BLR-2019-20-000705
 Dated: Sep-09-2019

Buyer's Order No.: IBLCSCRouter046332
 Dated: Sep-07-2019
 Destination: Whitefield
 Payment Term: 45 Days
 Finance Name: Neelam Ashar
 Finance Email: neelam.ashar@indusind.com
 Finance Phone: 022-61069273

Dispatched through: hand delivery
 Courier No:
 Courier Name:
 Phone: 8904012305
 Name: Santosh Tiwari
 Email: tmg.assist@indusind.com

| Sino | Item Name | Product Serial No | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Price With Tax |
|------------------------------|---|-------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|----------------|
| 1 | ISR4221-SEC/K9 - Cisco ISR 4221 SEC Bundle with SEC lic | FGL2321306N | 8517 | | 1 | 103350 | 103350 | 9% | 9301.5 | 9% | 9301.5 | 121953.00 |
| 1.1 | CAB-SS-V.35MT - V.35 Cable, DTE Male to Smart Serial, 10 Feet | | 8517 | | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| 1.2 | NIM-1T= - 1-Port Serial WAN interface card | FOC23175D4X | 8517 | | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| 1.4 | NIM-1GE-CU-SFP - 1-port GE WAN NIM, dual-mode RJ45 & SFP | FOC23181C8U | 8517 | | 1 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| Grand Total: INR 1,21,953.00 | | | | | | | | | | | | |

E & O.E

Amount in words (INR): One Lakh Twenty One Thousand Nine Hundred And Fifty Three Rupees Only

Remarks: PR NO 238358

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: 103350
 Total CGST Amount: 9301.5
 Total SGST Amount: 9301.5
 Total IGST Amount: 0
 Total GST Amount: 18603
 Total Amount with Tax: 121953

Declaration:

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

Terms & 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.

Mandela Mohanta

M-9591802250

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

Connectivity
Solutions

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

Invoice Number: CSBIN1920-001065

Bill To:

IndusInd Bank Ltd
Lower Ground Floor (LGF), Shop no. S-03 (Concourse area),
Information Technology Park Ltd. Whitefield Road,
Whitefield
Bengaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI1314G1ZZ

Ship To:

IndusInd Bank Ltd
Lower Ground Floor (LGF), Shop no. S-03 (Concourse area),
Information Technology Park Ltd. Whitefield Road,
Whitefield
Bengaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI1314G1ZZ

Invoice No.: CSBIN1920-001065

SOS No.: CS-SOS-BLR-2019-20-000705

Dated: Sep-09-2019

Buyer's Order No.: IBLCSCLANSwitch046333

Dated: Sep-07-2019

Destination: white field

Payment Term: 45 Days

Finance Name: Neelam Ashar

Finance Email: neelam.ashar@indusind.com

Finance Phone: 022-61069273

Dispatched through: hand delivery

Courier No:

Courier Name:

Phone: 8904012305

Name: Santosh Tiwari

Email: tmg.assist@indusind.com

| Sino | Item Name | Product Serial No | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Price With Tax |
|----------------------------|--|-------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|----------------|
| 3 | WS-C2960+24TC-S - Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Lite | FOC2310Y2W6 | 8517 | | 1 | 20200 | 20200 | 9% | 1818 | 9% | 1818 | 23836.00 |
| Grand Total: INR 23,836.00 | | | | | | | | | | | | |

Amount in words (INR): Twenty Three Thousand Eight Hundred And Thirty Six Rupees Only

Remarks: PR NO 238359

E & O.E

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: 20200

Total CGST Amount: 1818

Total SGST Amount: 1818

Total IGST Amount: 0

Total GST Amount: 3636

Total Amount with Tax 23836

Declaration:

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

Terms & 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.
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Mandalal mohanta

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