

## 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: CSBIN1920-001064

**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: trmg.assist@indusind.com

Sno	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 &amp; 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:

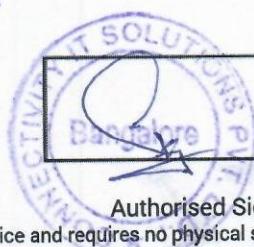
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &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.

Mandalal 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

E &amp; O.E

Remarks: PR NO 238359

## 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 &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.

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