

INVOICE

No 39, 7th Cross, Naidu Layout, Konanakunte Cross,
Vasanthpura Main Road, Bengaluru Urban,
Karnataka - 560062



E-Mail: vijayreddy@dynamicitnetworks.com

Ph: +91-9036366123

To,
Connectivity IT Solutions Private Ltd.
1877, 1st Floor, 10th Main, 31st Cross Rd,
Banashankari 2nd Stage,
Bangalore-560070
GST no : 29AAGCC1283L1ZC
Email: ravi@connectivitysolutions.in

Invoice No.	DIN-19-20-120
Dated	30-08-2019
Terms of Payment	Net 30 Days
Buyer's Order No	CSBPO1920-000311
Date	30-08-2019
Terms of Delivery	BY HAND

SL.NO	Description of Goods	Quantity	Rate	Per	Amount
1	Cisco GLC-T Module S/N: MTC154702NC, MTC111201LC AGM2047489H, AGM1745290 AGM201848PH, AGM18494387 AGM165123KS, AGM1745246L	8	1,000.00	NO'S	8,000.00
HSN CODE : 8517					
SGST 9%					
CGST 9%					
TOTAL		8 NO'S			9,440

Amount Chargeable (in Words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred And Forty only

Company's GSTIN : **29BQIPR9505A1Z0**

Proprietor PAN NO: **BQIPR9505A**

Bank Details

Bank : **AXIS BANK**

Name : **DYNAMIC IT NETWORKS**

A/c NO : **918020025555662**

IFS Code : **UTIB0001513**

Branch : **J P NAGAR, 6 TH PHASE, BANGALORE**

Goods once sold will not be taken back or Exchanged

Receiver's Signature

For DYNAMIC IT NETWORKS

Authorised Signatory

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