

INVOICE					
No 39, 7th Cross, Naidu Layout, Konanakunte Cross, Vasanthapura Main Road,Bengaluru Urban, Karnataka - 560062					
E-Mail: vijayreddy@dynamicitnetworks.com			Ph: +91-9036366123		
To, <b>Connectivity IT Solutions Private Ltd.</b> 1877, 1st Floor, 10th Main,, 31st Cross Rd, Banashankari 2nd Stage , Bangalore-560070 <b>GST no : 29AAGCC1283L1ZC</b> 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	<b>Cisco GLC-T Module</b> S/N: MTC154702NC, MTC111201LC AGM2047489H, AGM1745290 AGM201848PH, AGM18494387 AGM165123KS, AGM1745246L  HSN CODE : 8517  SGST 9% CGST 9%	8	1,000.00	NO'S	8,000.00
TOTAL		8 NO'S	<b>9,440</b>		
Amount Chargeable (in Words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Nine Thousand Four Hundred And Fourty only</b>					
Company's GSTIN : <b>29BQIPR9505A1ZO</b> Proprietor PAN NO: <b>BQIPR9505A</b>			<b>Bank Details</b> Bank : <b>AXIS BANK</b> Name : <b>DYNAMIC IT NETWORKS</b> A/c NO : <b>918020025555662</b> IFS Code : <b>UTIB0001513</b> Branch : <b>J P NAGAR, 6 TH PHASE, BANGALORE</b>		
<u>Declaration</u> We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct.					
<b>Goods once sold will not be taken back or Exchanged</b>					
Receiver's Signature			For DYNAMIC IT NETWORKS		
			Authorised Signatory		
This is a Computer Generated Invoice. Seal And Signature Not Required.					