



### Inflow Technologies Pvt. Ltd.

New no.65, Old No.31, T.Nagar,A3, 1 Floor, Venkatnarayana Road,Palani Towers,Chennai,Tamilnadu,600017,India  
 GSTN No:33AACW8310Q1Z1  
 State: Tamilnadu/33  
 GSTN Type:Regular/TDS/ISD  
 PAN No.:AACW8310Q  
 CIN: U72200KA2008PTC048560

### TAX INVOICE

Original copy for Recipient

Invoice Number 332030094	Invoice Date 14-04-2020	Customer Ref No CSBPO2021-000012
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<b>Billing Address:</b> <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b> 10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, "Gangothri", 31st Cross, Bengaluru Karnataka 560070  GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L	<b>Delivery Address:</b> <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>  10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, "Gangothri", 31st Cross, Bengaluru Karnataka 560070  GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD	Customer Code : <b>CP02655</b> Customer Name : <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  Place of Supply / State Code : Karnataka / 29	Payment Due Date : 29-05-2020												
			Shipping Terms : Payment Terms: 45 days												
			Contact Details :  Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitsolutions.in / sales												
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
1	CON-SNTP-A25FPK9 / SMARTNET 24X7X4 ASA 5525-X with FirePOWER Services, 8GE	9983.19.00	1.00	NOS	96,137.55	96,137.55	0.00	96,137.55	0	0.00	0	0.00	18	17,304.76	113,442.31
2	CON-SNTP-WSC388TE / SMARTNET27x7x4, Catalyst 3850 48 Port Data IP Serv/Mfg Item	9983.19.00	2.00	NOS	102,635.73	205,271.46	0.00	205,271.46	0	0.00	0	0.00	18	36,948.86	242,220.32
Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
Packing and Forwarding Expenses [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
<b>Total Amount [INR]</b>		3.00		301,409.01		0.00		0.00		0.00		54,253.62		355,662.63	

Important Note :

**Amount In Words :** (INR) Three lakhs Fifty-Five Thousand Six Hundred Sixty-Two and Sixty-Three Paisa only

**Invoice Total [INR]**

**355,662.63**

Whether the tax is payable on Reverse Charge basis : [No]

**Terms & Condition:**

- 1 ) Our responsibility ceases on delivery of the goods to customer.
- 2 ) Goods once sold will not be taken back.
- 3 ) Payment should be made strictly as per terms mentioned.
- 4 ) Subject to Bangalore Jurisdiction.
- 5 ) Interest @24%PA will be charged from the date of invoice for delayed payment.

**For Inflow Technologies Pvt. Ltd**

(Formerly known as Ensicomm Solutions Pvt. Ltd)

Authorized Signatory



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Duplicate copy for Supplier

Invoice Number 332030094	Invoice Date 14-04-2020	Customer Ref No CSBPO2021-000012
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Billing Address: <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, "Gangothri", 31st Cross, Bengaluru Karnataka 560070  GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L	Delivery Address: <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>  10th Main, Banashankari 2nd Stage, # 1877, 3rd Floor, "Gangothri", 31st Cross, Bengaluru Karnataka 560070  GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD	Customer Code : <b>CP02655</b>  Customer Name : <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  Place of Supply / State Code : Karnataka / 29	Payment Due Date : 29-05-2020  Shipping Terms : Payment Terms: 45 days
			Contact Details :  Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in / sales

  

Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Disc. [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
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Freight [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
Insurance [INR]							0.00	0	0.00	0	0.00	0	0.00	0.00	0.00
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<b>Total Amount [INR]</b>		3.00		301,409.01		0.00		0.00		0.00		54,253.62		<b>355,662.63</b>	

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