



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 332020506	Invoice Date 06-11-2019	Customer Ref No CSBPO1920-000354
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Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L	Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD	Customer Code : CP02855 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29	Payment Due Date : 21-12-2019 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	
1	C1-C2960X-48TD-L / Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	8517.62.90	2.00	nos	186,034.00	372,068.00	0.00	372,068.00	0	0.00	0	0.00	18	66,972.24	439,040.24
2	C1FPCAT29002K9 / Cisco ONE Foundation Perpetual - Catalyst2900 48 Port	4907.00.30	2.00	nos	6,650.00	13,300.00	0.00	13,300.00	0	0.00	0	0.00	18	2,394.00	15,694.00
Freight [INR]								0.00	0	0.00	0	0.00	0	0.00	0.00
Insurance [INR]								0.00	0	0.00	0	0.00	0	0.00	0.00
Packing and Forwarding Expenses [INR]								0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]		4.00				385,368.00		0.00		0.00		69,366.24		454,734.24	

Important Note :

Amount In Words : (INR) Four lakhs Fifty-Four Thousand Seven Hundred Thirty-Four and Twenty-Four Paisa only

Invoice Total [INR]

454,734.24

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

For Inflow Technologies Pvt. Ltd

(Formerly known as Ensicomm Solutions Pvt. Ltd)

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.

Authorized Signatory



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

Duplicate copy for Transporter

Invoice Number 332020506	Invoice Date 06-11-2019	Customer Ref No CSBPO1920-000354
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Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD PAN No.:AAGCC1283L	Delivery Address: CONNECTIVITY IT SOLUTIONS PVT LTD # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru Karnataka 560070 GST Registration Number : 29AAGCC1283L1ZC GST Registration Type : Regular/TDS/ISD	Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29	Payment Due Date : 21-12-2019 Shipping Terms : Payment Terms:45 days
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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]
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Packing and Forwarding Expenses [INR]								0.00	0	0.00	0	0.00	0	0.00	0.00
Total Amount [INR]		4.00				385,368.00		0.00		0.00		69,366.24		454,734.24	

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 State: Tamilnadu/33
 GSTN Type:Regular/TDS/ISD
 PAN No.:AACW8310Q
 CIN: U72200KA2008PTC048560

TAX INVOICE

TriPLICATE copy for Supplier

Invoice Number 332020506	Invoice Date 06-11-2019	Customer Ref No CSBPO1920-000354
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Freight [INR]							0.00	0	0.00	0	0.00	0.00
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