



### 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 332026259	Invoice Date 04-03-2020	Customer Ref No CSBPO1920-000583
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Billing Address: <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  # 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: <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>  # 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 : <b>CP02655</b>  Customer Name : <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  Place of Supply / State Code : Karnataka / 29	Payment Due Date : 18-04-2020  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			
1	CP-8851-K9 / cisco ip phone 8851	8517.18.10	5.00	NOS	18,302.00	91,510.00	0.00	91,510.00	0	0.00	0	0.00	0.00	18	16,471.80	107,981.80	
	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>		5.00				91,510.00		91,510.00		0.00		0.00		0.00		<b>16,471.80</b>	<b>107,981.80</b>

**Important Note :**

**Amount In Words :** (INR) One lakhs Seven Thousand Nine Hundred Eighty-One and Eighty Paisa only

**Invoice Total [INR]**

**107,981.80**

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



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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 332026259	Invoice Date 04-03-2020	Customer Ref No CSBPO1920-000583
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Billing Address: <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  # 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: <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>  # 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 : <b>CP02655</b>  Customer Name : <b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b>  Place of Supply / State Code : Karnataka / 29	Payment Due Date : 18-04-2020  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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	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>		5.00				91,510.00		91,510.00		0.00		0.00		0.00	16,471.80	107,981.80

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 State: Tamilnadu/33  
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 PAN No.:AACW8310Q  
 CIN: U72200KA2008PTC048560

### TAX INVOICE

TriPLICATE copy for Supplier

Invoice Number 332026259	Invoice Date 04-03-2020	Customer Ref No CSBPO1920-000583
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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
	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>		5.00				91,510.00		91,510.00		0.00		0.00		0.00	16,471.80	107,981.80

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