

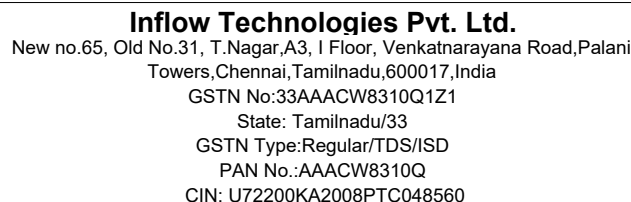


Invoice Number 331936637	Invoice Date 28-02-2020	Customer Ref No CSBPO1920-000571
Customer Code : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Payment Due Date : 13-04-2020 Shipping Terms : Payment Terms: 45 days
Place of Supply / State Code : Karnataka / 29		Contact Details : Name : Mr. H N Narasimha Murthy Contact Number : Email Id: murthy@connectivitysolutions.in / sales

Total Amount [INR]	1.00	21,574.08	0.00	0.00	3,883.33	25,457.41
Important Note :						
Amount in Words : (INR) Twenty-Five Thousand Four Hundred Fifty-Seven and Forty-One Paise only			Invoice Total [INR]		25,457.41	
Whether the tax is payable on Reverse Charge basis : [No]						

- 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



Duplicate copy for Supplier

State: Tamilnadu/35 GSTN Type:Regular/TDS/ISD PAN No.:AAACW8310Q CIN: U72200KA2008PTC048560							Invoice Number 331936637		Invoice Date 28-02-2020		Customer Ref No CSBPO1920-000571					
Billing Address: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 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: CONNECTIVITY IT SOLUTIONS PVT LTD 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 : CP02655 Customer Name : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Place of Supply / State Code : Karnataka / 29					Payment Due Date : 13-04-2020 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	CON-SNTP-ISR4321K / SNTC-24X7X4 Cisco ISR 4331 (2GE,2NIM,4G FLASH,4G DRA	9983.19.00	1.00	NOS	21,574.08	21,574.08	0.00	21,574.08	0	0.00	0	0.00	18	3,883.33	25,457.41	
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]			1.00			21,574.08			0.00		0.00		3,883.33		25,457.41	
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Terms & Condition:

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For Inflow Technologies Pvt. Ltd
(Formerly known as Ensicomm Solutions Pvt. Ltd)

Authorized Signatory