

Bill of Supply



Connectivity
Solutions

Vikray Solutions
#1877, 3rd Floor, Gangothri
31st Cross, 10th Main, Banashankari 2nd Stage
Bengaluru, Karnataka, India.
Zip: 560070
GST No : CS_GST_NO_999

Bill To:
3g Network Amazon
banglore
banglore
'Ayn-al-Ibil - 3535
Jilfah, Algeria
Phone: 6333333
State Code: 33
Buyer's GST No: 3344

Invoice No.: VIBIN1819-000021 Dated: Apr-09-2018
SOS No.: CS-SOS-BLR-2018-19-000024
Buyer's Order No.: 877667868 Dated: Apr-10-2018
Dispatched through: Destination:
Payment Term:45 Days

Ship To:
3g Network Amazon
add
add
Al Buraimi - 343434
Al Buraimi, Oman
Place of Supply/State Code: Al Buraimi/33
To Ship Account GST: 3344

Item Name	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
w -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
q -	9987		312	0	0	0%	0	0%	0	0%	0	0.00
qwe -	9987		11	0	0	0%	0	0%	0	0%	0	0.00
q -	9987		312	0	0	0%	0	0%	0	0%	0	0.00
qw -	9987		123	0	0	0%	0	0%	0	0%	0	0.00
w -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
dd -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
qweq -	9987		10	2742.9	27429	0%	0	0%	0	0%	0	27429.00
dddd -	9987		231	0	0	0%	0	0%	0	0%	0	0.00
qw -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
qe -	9987		13	0	0	0%	0	0%	0	0%	0	0.00
q -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
q -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
e -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
qeqwe -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
dd -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
dd -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
qe -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
qe -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
ddd -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
qwe -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
e -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
qqwe -	9987		3	0	0	0%	0	0%	0	0%	0	0.00

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q -	9987		3	0	0	0%	0	0%	0	0%	0	0.00
q -	9987		13	0	0	0%	0	0%	0	0%	0	0.00
qw -	9987		312	0	0	0%	0	0%	0	0%	0	0.00
dd -	9987		12	0	0	0%	0	0%	0	0%	0	0.00
e -	9987		123	0	0	0%	0	0%	0	0%	0	0.00
qeq -	9987		12	0	0	0%	0	0%	0	0%	0	0.00
sss -	9987		12	13911565.6	166938787.2	0%	0	0%	0	0%	0	166938787.20
ssss -	9987		1	1226	1226	0%	0	0%	0	0%	0	1226.00
qe -	9987		1	0	0	0%	0	0%	0	0%	0	0.00
sss -	9987		231	1313	303303	0%	0	0%	0	0%	0	303303.00
Grand Total: USD 167,270,745.20												

E & O.E

Amount in words (USD): Sixteen Crore Seventy Two Lakh Seventy Thousand Seven Hundred And Forty Five Dollars And Twenty Cents

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Al Buraimi, Oman
Place of Supply/State Code: Al Buraimi/33
To Ship Account GST: 3344

Remarks: kkk

Company's Bank Details:

Bank Name: Allahabad Bank
A/C No.: ACNT_NUM_9999
Bank Branch: K G ROAD BRANCH
IFSC Code: ALLA0210217

Tax exempted

Total Amount: 167270745.2

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Document. Seal And Signature Not Required.