Tax Invoice

(ORIGINAL FOR RECIPIENT)

Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage Bengaluru - 560070 GSTIN/UIN: 29AAGCC1283L1ZC CIN: U72200KA2015PTC081982 E-Mail : accounts@connectivitysolutions.in	Invoice No. **CSPL-S-17-18-155**	Dated **25-Oct-2017**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **CS-SOS-BLR-2017-18-0266**	Other Reference(s) **SERVICES**
Consignee **Amplus Power Solutions Pvt. Ltd** C/O Karnataka Solar Park, Open Acces, Chitradurga, 577501 Karnataka, Code : 29 GSTIN/UIN:29AAOCA0544J1ZG	Buyer's Order No. **TESSG WO/007/17-18**	Dated **28-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Chitradurga**
Buyer (if other than consignee) **TERRIER SECURITY SERVICES (INDIA) PVT LTD** No. 583, Vyalikaval HBCS Layout, 15th Main,, Arabic College Post, Nagawara, Veerannapalya,, Bangalore 560045 Karnataka, Code : 29 GSTIN/UIN:29AADCT1832F1ZG Place of Supply : Karnataka	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Installation** *Testing and Commissioing of CCTV System.* *Fixing of IP BASED Cameras QTY 12* *Installation & Basic Configuration Of NVR QTY 1* *Fixing of 24" LCD SCREEN QTY 1* *Installation of 24 Port PoE Switch QTY 1* *Installation of 8-Port PoE Gigabit Smart Managed Switch QTY 9* *Laying of CAT 6 UTP Cable- Roll of 305 Mtrs QTY 1* *Installlation of 12 Port Fully Loaded LIU QTY 2* *Mounting of 9 U Network Rack QTY 12* *Mounting/Erection Hardwares (Casing and Caping,, PVC Conduits 5/15 AMP Sockets and Switches) QTY 1* *Installation of System Sensor 2351/EC, Smoke Detector QTY 26* *Splicing of Fiber Cable Switch Configuration And Connecting Through Network QTY 1*	998736	18 %	**1 Nos**	1,28,876.00	Nos	**1,28,876.00**
	CGST @ 9% Output				*9*	*%*	**11,598.84**
	SGST @ 9% Output				*9*	*%*	**11,598.84**
	Total			**1 Nos**			**₹ 1,52,073.68**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Two Thousand Seventy Three and Sixty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998736	1,28,876.00	9%	11,598.84	9%	11,598.84
Total	**1,28,876.00**		**11,598.84**		**11,598.84**

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred Ninety Seven and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank-000205026541**
A/c No. : **000205026541**
Branch & IFS Code : **ICICI Bank Ltd, No 1, Commissariat Road, Bangalore 560025 & ICIC0000002**

Company's Service Tax No. : **AAGCC1283LSD001**
Company's PAN : **AAGCC1283L**

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

for Connectivity IT Solutions Pvt Ltd

Authorised Signatory

This is computer generated invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Connectivity IT Solutions Pvt Ltd
1877, 3rd Floor, Gangothri, 31st Cross,
10th Main, Banashankari 2nd Stage
Bengaluru - 560070
GSTIN/UIN: 29AAGCC1283L1ZC
CIN: U72200KA2015PTC081982
E-Mail : accounts@connectivitysolutions.in

Invoice No. **CSPL-S-17-18-155**	Dated **25-Oct-2017**
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Supplier's Ref. **CS-SOS-BLR-2017-18-0266**	Other Reference(s) **SERVICES**
Buyer's Order No. **TESSG WO/007/17-18**	Dated **28-Aug-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Chitradurga**
Terms of Delivery	

Consignee
Amplus Power Solutions Pvt. Ltd
C/O Karnataka Solar Park, Open Acces,
Chitradurga, 577501
Karnataka, Code : 29
GSTIN/UIN:29AAOCA0544J1ZG

Buyer (if other than consignee)
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No. 583, Vyalikaval HBCS Layout, 15th Main,,
Arabic College Post, Nagawara,
Veerannapalya,, Bangalore 560045
Karnataka, Code : 29
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Place of Supply : Karnataka

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