

Proforma Invoices					
Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross 10th Main, BSK 2nd Stage Bengaluru - 560 070 GST No : 29AAGCC1283L1ZC	Invoice No. PI-0005-2020-21	Invoice Dated 20-Oct-2020	Mode/Terms of Payment : Advance		
Bill To, Meenakshi Academy of Higher Education and Research No 12, Vembuliamman Koil St, Annaji Nagar KK Nagar West, K. K. Nagar Chennai Tamil Nadu India 600078	Buyer's Order No. Mail Confirmation	Order Date 20-Oct-2020			
Buyer's GST No: URP					
Ship To Meenakshi Academy of Higher Education and Research No 12, Vembuliamman Koil St, Annaji Nagar KK Nagar West, K. K. Nagar Chennai Tamil Nadu India 600078	Terms of Delivery	INT REF NO: CS-SQ-BLR-2020-21-000964			
Buyer's GST No: URP					
Sl No	Description of Goods	HSN CODE	Unit Price	Qty	Taxable Price
1	A-FLEX-NUCM-MC Cisco NU Cloud WebEx Meetings - Meetings	9973	12,000.00	1	12,000.00
			<u>IGST@ 18%</u>	18.00%	2,160.00
				GRAND TOTAL	₹ 14,160.00
Amount Chargeable (in words) AMOUNT IN INR : Fourteen Thousand One Hundred Sixty Rupees Only					
E. & O.E					
Terms & Conditions : 1, Payment Advance 2, Payment receipt by RTGS/cheque only 3, Settlement within Bangalore jurisdiction					
Bank Name: INDUS BANK Branch: Goregaon, Mumbai Branch Current Account no : 650014093208 IFSC/NEFT CODE: INDB0001027					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature					
For Connectivity IT Solutions Pvt Ltd					
Authorised Signatory					