

Tax Invoice



Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1819-001992

Bill To:
Britannia Industries Ltd
Plot No. B-28, Five Star MIDC, Ranjangaon,
Tal.: Shirur,
Dist.: Pune
Pune - 412220 Maharashtra, India
State Code: 27
Buyer's GST No: 27AABCB2066P1ZF

Ship To:
Britannia Industries Ltd
Plot No. B-28, Five Star MIDC, Ranjangaon,
Tal.: Shirur,
Dist.: Pune
Pune - 412220 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AABCB2066P1ZF

Invoice No.: CSBIN1819-001992
SOS No.: CS-SOS-BLR-2018-19-000913
Dated: Feb-12-2019

Buyer's Order No.: 31206704
Dated: Dec-27-2018
Destination: Pune, Maharashtra
Payment Term:30 Days
Finance Name: Ajith Chavan
Finance Email: sandeepnair@britindia.com
Finance Phone: 7304426912

Dispatched through: Courier
Courier No: 1281200010485
Courier Name: Shree Maruti Courier
Phone: 7304426912
Name: Ajith Chavan
Email: sandeepnair@britindia.com

Item Name	Product Serial No	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
ISR4321-V/K9 - Cisco ISR 4321 Bundle, w/ UC License, CUBE-10	FDO2242A3A7	8517	Nos	1	190000	190000	0%	0	0%	0	18%	34200	224200.00
SL-4320-IPB-K9 - IP Base License for Cisco ISR 4320 Series		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
SISR4300UK9-316S - Cisco ISR 4300 Series IOS XE Universal		9973	Nos	2	0	0	0%	0	0%	0	18%	0	0.00
SL-4320-UC-K9 - Unified Communication License for Cisco ISR 4320 Series		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
NIM-2MFT-T1/E1 - 2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	FOC22385B0S	8517	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
PWR-4320-AC - AC Power Supply for Cisco ISR 4320		8504	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
CAB-AC-C5-IND - AC Power Cord, Type C5, India		8544	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
MEM-FLSH-4G - 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)		8517	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
MEM-4320-4G - 4G DRAM for Cisco ISR 4320 (Soldered on motherboard)		8517	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
NIM-BLANK - Blank faceplate for NIM slot on Cisco ISR 4400		8517	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
FL-CUBEE-5 - Unified Border Element Enterprise License - 5 sessions		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
CON-SNT-ISR4321V - SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L		9987	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
CP-7821-K9= - Cisco UC Phone 7821	WZP22350H89 WZP22350DJ7 WZP22350DJQ WZP22350DJZ WZP22350DJH WZP22350DLQ WZP22350DJP WZP22350DJA WZP22350DJK WZP22350H4Z WZP22350DKX WZP22350DHP WZP22350DHW WZP22350DGH WZP22350GXH WZP22350GX9 WZP22350DJG WZP22350DLA WZP22350H7X WZP22350H0A WZP22350GRH WZP22350H02 WZP22350H54 WZP22350H77 WZP22350E7K WZP22350DLD WZP22350DTS WZP22350DJB WZP22350DL7 WZP22350DL4	8517	Nos	30	7800	234000	0%	0	0%	0	18%	42120	276120.00
R-UCL-UCM-LIC-K9 - Top Level SKU For 9.x/10.x User License - eDelivery		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
LIC-CUCM-10X-BAS-A - UC Manager-10.x Basic Single User License		9973	Nos	30	0	0	0%	0	0%	0	18%	0	0.00
CON-ECMU-LICMBASA - SWSS UPGRADES UC Manager-10.x Basic Single User-Under		9987	Nos	30	0	0	0%	0	0%	0	18%	0	0.00
CUCM-VERS-10.X - CUCM Software Version 10.X		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
UCM-PAK - UCMPAK		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00

Tax Invoice



Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Item Name	Product Serial No	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
LIC-CUCM-10X-BAS - UC Manager Basic 10.x License		9973	Nos	30	0	0	0%	0	0%	0	18%	0	0.00
LIC-UC-ENC - UC Encryption License		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
PC-10X-STANDARD-K9 - Prime Collaboration Standard 10.x		9973	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
CON-ECMU-RUCLUCK9 - SWSS UPGRADES Top Level SKU For 9.		9987	Nos	1	0	0	0%	0	0%	0	18%	0	0.00
Grand Total: INR 5,00,320.00													

E & O.E

Amount in words (INR): Five Lakh Three Hundred And Twenty Rupees Only

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Total Discount: 0
Total Amount without Tax: 424000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 76320
Total GST Amount: 76320
Total Amount with Tax 500320

Declaration:

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

Terms & Conditions:

- 1. Goods sold will not be taken back.
- 2. All disputes subject to Bangalore Jurisdiction.
- 3. Interest @24% will be charged for the delayed payments.
- 4. Payment: as per the agreed terms.
- 5. Warranty: standard as per the Manufacturer.



Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 2 / 2