

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| Ambicrysis Solutions India Pvt Ltd_2023_24 No.18, Byrasandra Main Road, 1st Block East, Jayanagar, Bangalore-560011. GSTIN/UIN: 29AAPCA9077M1ZN State Name : Karnataka, Code : 29 E-Mail : accounts@ambicrysis.com Consignee (Ship to) NIMHANS Hosur road, near Bangalore Milk Dairy, Lakkasandra, Laljinagar, Wilson Garden, Bengaluru - 560029 Karnataka, India Phone: 0802699 5377 State Name : Karnataka, Code : 29 | | Invoice No. | Dated | | | |
|--|---|--|--|------------------|---------|---|
| | | NWS/23-24/75 | 17-Feb-24 | | | |
| | | Delivery Note | Mode/Terms of Payment 30 Days Credit | | | |
| | | Reference No. & Date. CSBPO2324-001241 dt. 17-Feb-24 | Other References | | | |
| | | Buyer's Order No. CSBPO2324-001241 | Dated 16-Feb-24 | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | |
| Buyer (Bill to) CONNECTIVITY IT SOLUTIONS PVT LTD 1st Floor, 1877, Gangothri, 31st Cross Road, Kaveri Nagar, Banashankari Stage 2, Bengaluru, Karnataka, 560070 Mob: 81979 17064 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29 | | Dispatched through By Road | Destination Bangalore-560029 | | | |
| | | Bill of Lading/LR-RR No. dt. 17-Feb-24 | Motor Vehicle No. | | | |
| | | Terms of Delivery | | | | |
| | | | | | | |
| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate per | Disc. % | Amount |
| 1 | CAT6 UTP CAT6 UTP 23AWG Solid Cable /Dlink Make Freight Outward CGST SGST | 85444992 996519 | 2.00 Nos | 6,500.00 | Nos | 13,000.00 400.00 1,206.00 1,206.00 |
| | Total | | 2.00 Nos | | | ₹ 15,812.00 |

Amount Chargeable (in words)

E. & O. E.

INR Fifteen Thousand Eight Hundred Twelve Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85444992 | 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| 996519 | 400.00 | 9% | 36.00 | 9% | 36.00 | 72.00 |
| Total | 13,400.00 | | 1,206.00 | | 1,206.00 | 2,412.00 |

Tax Amount (in words) : INR Two Thousand Four Hundred Twelve Only

Company's Bank Details

A/c Holder's Name: **Ambicrysis Solutions (I) Pvt Ltd**

Bank Name : **Kotak Mahindra Bank**

A/c No. : 3312737084

Branch & IFS Code: Jayanagar 4th Block & KKBK0000421

for Ambicrysis Solutions India Pvt Ltd 2023_24

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 Invoice