

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	Invoice No.	Dated
	NWS/23-24/75	17-Feb-24
	Delivery Note	Mode/Terms of Payment
		30 Days Credit
NIMHANS Hosur road, near Bangalore Milk Dairy, Lakkasandra, Laljinagar, Wilson Garden, Bengaluru - 560029 Karnataka, India Phone: 0802699 5377 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	CSBPO2324-001241 dt. 17-Feb-24	
	Buyer's Order No.	Dated
	CSBPO2324-001241	16-Feb-24
Consignee (Ship 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	Bangalore-560029
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 17-Feb-24	
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	85444992	2.00 Nos	6,500.00	Nos		13,000.00
	Freight Outward	996519					400.00
	CGST						1,206.00
	SGST						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**

Declaration

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

for Ambicrysis Solutions India Pvt Ltd_2023_24

Authorised Signatory

This is a Computer Generated Invoice