

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road 4th Phase, 7th Block, Banashankari 3rd Stage Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203		Invoice No. CITS-2021-4-003	Dated 04-Apr-2020			
		Delivery Note	Mode/Terms of Payment Net 30 Days			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. NA	Dated			
		Consignee All India Congress Committee 24 Akbar Road New Delhi - 110011 GSTIN/UIN: NA State Name : New Delhi, Code : 07	Despatch Document No.	Delivery Note Date		
Buyer (if other than consignee) All India Congress Committee 24 Akbar Road New Delhi - 110011 GSTIN/UIN: NA State Name : New Delhi, Code : 07	Despatched through	Destination				
Buyer (if other than consignee) All India Congress Committee 24 Akbar Road New Delhi - 110011 GSTIN/UIN: NA State Name : New Delhi, Code : 07		Terms of Delivery				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICES AWS Datacom Charges <i>For 1st-Mar-2020 to 31st-Mar-2020</i>	998315		5,24,636.73		5,24,636.73
	<i>IGST @ 18%</i>			18%		5,24,636.73 94,434.61
	Total					6,19,071.34

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Nineteen Thousand Seventy One and Thirty Four Paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	5,24,636.73	18%	94,434.61	94,434.61
Total	5,24,636.73		94,434.61	94,434.61

Tax Amount (in words) :INR Ninety Four Thousand Four Hundred Thirty Four and Sixty One Paise Only

Company's PAN : AAICC1152A	for Connectivity IT Services Pvt Ltd		
Bank Details: - A/c Name : Connectivity IT Services Pvt Ltd , IndusInd Bank, Basavanagudi Branch, Bangalore, A/c No.(Current A/c) : 259880000449, IFSC : INDB0000039			
Declaration			
We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.			
	Authorised Signatory		

This is a digitally signed invoice and requires no physical signature.