CHANNEL9

A/60 32nd Cross, 7th Block,Jayanagar
Bangalore - 560 070. Ph: 080-26654443.
GSTIN/UIN: 29AABFC1161H1ZR.

GST R E T A I L I N V O I C E Original for Receipient

Serial No of Invoice: SI/HO/1306
Date Of Invoice : 15/03/2019

Invoice Time: 17:44:07
Salesperson : ASHOK REDDY.

To,
CONNECTIVITY IT SOLUTIONS PVT LTD
NO 1877, 3RD FLOOR,GANGOTHRI,
31ST CROSS, 10TH MAIN, BSK 2ND STAGE
Bangalore - 560070
PHONE:
GSTIN:29AAGCC1283L1ZC

Payment info:
Balance: Rs.1,19,000.00

SNo	Description	HSN/SAC	Qty	Rate	Dis%	Dis/U	SGST %	CGST %	Amount
1	REDMI-6A 2/16:RED MI MOBILE	85171290	20	5,312.50			6.00	6.00	1,06,250.00
	866616046271496,862798040	80874							
	862798044708572,862798045	94152							
	862798045496532,866616045	01916							
	866616046183774,866616046	92874							
	866616046252256,866616046	69276							
	866616046271272,866616046	12357							
	866616046314395,866616047	46110							
	866616047657255,866616047	80430							
	866616047686916,867521043	85620							
	867521043890844,867521046	92193							
				5,950.00					
									1,06,250.00
	6.00% CGST								6,375.00
	6.00% SGST								6,375.00
	Sub Total								1,19,000.00
	Total		20						1,19,000.00

Rupees: One lakh nineteen thousand only.

NOTE:

Terms & Conditions:
1. All disputes are subject to BANGALORE Jurisdiction.
2. Goods once sold cannot be taken back or exchanged.
3. Service & Repair contact respective service centers.
4. Manufacturer's warranty only
5. We are only resellers.
   Any claim against guarantee/warranty will be honored by the concern company.

OUR BANK DETAILS: HDFC BANK-CHANNEL 9, A/c NO. 02612530000066, IFSC: HDFC0000261

for CHANNEL9

Receivers Signature

Authorised Signatory

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