

Tax Invoice



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

Invoice Number: CSBIN1920-001554

Bill To:

Harman Connected Services Corporation India Pvt. Ltd
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area, Keeranatham
Main Road Keeranatham, Village,
Saravanampatti,
Coimbatore - 641035 Tamil Nadu, India
State Code: 33
Buyer's GST No: 33AABCG5658E1ZS

Ship To:

Harman Connected Services Corporation India Pvt. Ltd
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area, Keeranatham
Main Road Keeranatham, Village,
Saravanampatti,
Coimbatore - 641035 Tamil Nadu, India
Place of Supply/State Code: Tamil Nadu/33
To Ship Account GST: 33AABCG5658E1ZS

Invoice No.: CSBIN1920-001554

SOS No.: CS-SOS-BLR-2019-20-000822

Dated: Nov-08-2019

Buyer's Order No.: 7500261745

Dated: Sep-30-2019

Destination: Coimbatore

Payment Term: 90 Days

Finance Name: Karthik Desikachari

Finance Email: Karthik.Desikachari@harman.com

Finance Phone: 8037373225

Dispatched through: COURIER

Courier No: 50660159292

Courier Name: BLUE DART

Phone: 8037373225

Name: Karthik Desikachari

Email: Karthik.Desikachari@harman.com

S/no	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
1	C1-C2960X-48TD-L - Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	FOC2341V2W1, FOC2341V2 WQ	8517	Nos	2	214848	429696	0%	0	0%	0	0%	0	429696.00
2	CAB-IND-10A - 10A Power cable for India		8544	Nos	2	0.01	0.02	0%	0	0%	0	0%	0	0.02
3	C1FPCAT29002K9 - Cisco ONE Foundation Lite Perpetual - Cat 2900 48 Port		8517	Nos	2	7680	15360	0%	0	0%	0	0%	0	15360.00
4	C1-PI-LFAS-2K3K-K9 - Cisco ONE PI Device License for LF & AS for Cat 2k, 3k		8517	Nos	2	0.01	0.02	0%	0	0%	0	0%	0	0.02
5	C1-ISE-BASE-48P - Cisco ONE Identity Services Engine 50 EndPoint Base Lic		8517	Nos	2	0.01	0.02	0%	0	0%	0	0%	0	0.02
6	CON-SNT-29X48TD-L - SNTC-8X5XNBD Cat 2960-X 48 GigE, 2 x 10G SFP+, LAN Base		9983	Nos	2	22070.4	44140.8	0%	0	0%	0	0%	0	44140.80
7	CON-ECMU-C1FPC292 - SWSS UPGRADES C1 FND Perpetual - Cat2900 48 Port		9983	Nos	2	1573.2	3146.4	0%	0	0%	0	0%	0	3146.40
													Grand Total: INR 4,92,343.26	

E & O.E

Amount in words (INR): Four Lakh Ninety Two Thousand Three Hundred And Forty Three Rupees and Twenty Six Paise

2 BO
HARMAN Connected Services Corporation India Pvt. Ltd.
India Land Tech Park, CHIL SEZ Area, 10th Main Road,
Keeranatham Village, Saravanampatti, Coimbatore - 641035.
Incoming / Outgoing
SL No: 310
Date: 12/11/19
Signature

Tax Invoice



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

Remarks: ARN# AD290319006232A Dt: 28/08/2019

Company's Bank Details:

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

Tax exempted

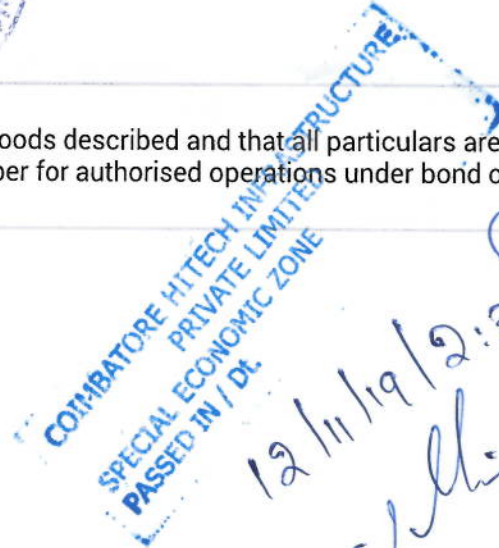
Total Amount: 492343.26

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

Terms & Conditions:

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



Authorised Signatory

This is digitally signed invoice and requires no physical signature