

## 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: CSBIN1920-001245

**Ship From:**  
Connectivity IT Solutions Pvt. Ltd.  
Unit No. 606, Eco Star,  
Vishweshwara Nagar Road, Off Aarey Road  
Goregaon(E),

Mumbai - 400063 Maharashtra, India  
GST No: 27AAGCC1283L1ZG

**Bill To:**  
Vodafone India Services Pvt Ltd  
Cluster-D G to 4th Floor Wing - 3  
EON Kharadi, IT & ITES SEZ,  
Plot No.1, Survey No.77  
Pune - 411014 Maharashtra, India  
State Code: 27  
Buyer's GST No: 27AAACZ1849D2ZB

**Ship To:**  
Vodafone India Services Pvt Ltd  
Cluster-D G to 4th Floor Wing - 3  
EON Kharadi, IT & ITES SEZ,  
Plot No.1, Survey No.77  
Pune - 411014 Maharashtra, India  
Place of Supply/State Code: Maharashtra/27  
To Ship Account GST: 27AAACZ1849D2ZB

Invoice No.: CSBIN1920-001245  
SOS No.: CS-SOS-BLR-2019-20-000803  
Dated: Sep-30-2019

Buyer's Order No.: 1502420394  
Dated: Sep-26-2019  
Destination:  
Payment Term: 30 Days  
Finance Name: Sumit Bhardwaj  
Finance Email: SUMIT.BHARDWAJ@VODAFONE.COM  
Finance Phone: 0

Dispatched through:  
Courier No:  
Courier Name:  
Phone: 0  
Name: Sumit Bhardwaj  
Email: SUMIT.BHARDWAJ@VODAFONE.COM

SNo	Item Name	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	20010520 - MiniMove	8517	Nos	1	369981	369981	0%	0	0%	0	0%	0	369981.00
2	20010524 - MiniMove Software Standard	8517	Nos	1	545767	545767	0%	0	0%	0	0%	0	545767.00
3	20100104 - OMNIKEY CardMan 3121	8517	Nos	1	5130	5130	0%	0	0%	0	0%	0	5130.00
4	11100002 - MFF2 Plug Adaptor	8517	Nos	1	11773	11773	0%	0	0%	0	0%	0	11773.00
5	11040027 - COMPRION PISA M2M	8517	Nos	1	11773	11773	0%	0	0%	0	0%	0	11773.00
6	11060025 - Flex Adaptor Set A10-D10 (4FF)	8517	Nos	2	42887	85774	0%	0	0%	0	0%	0	85774.00
7	11040021 - Flex Adaptor Type A4	8517	Nos	2	5130	10260	0%	0	0%	0	0%	0	10260.00
8	FREIGHT - FREIGHT SERVICES	9987	Nos	1	343351	343351	0%	0	0%	0	0%	0	343351.00
Grand Total: INR 13,83,809.00													

E &amp; O E

Amount in words (INR): Thirteen Lakh Eighty Three Thousand Eight Hundred And Nine Rupees Only

Remarks: ARN# AD290319006232A Date: 28/03/2019

Company's Bank Details:

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

As per the Rule 46 of CGST Rules, 2017, the Rate of Tax and Amount of Tax are required to be mentioned on an Invoice. Since these are not mentioned, the entry of goods into SEZ is permitted on provisional basis. Goods procured under this invoice will be accounted only after submission of an invoice as per above Rule.

1383809

## 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 &amp; 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.

ICEN02518  
11/10/19



Authorised Signatory

This is digitally signed invoice and requires no physical signature