

## Tax Invoice

Connectivity  
Solutions

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: 27AACZ1849D2ZB

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: 27AACZ1849D2ZB

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

Slno	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

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

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

E &amp; O.E

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.

11/11/19

## 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.

I CNU2518  
 11/10/19



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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