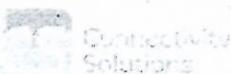


22/04/19
OK
ORIGINAL FOR RECIPIENT

Tax Invoice



Invoice Number: CSBIN1920-000104

Bill To:
Cerner Healthcare Solutions India Pvt Ltd
Level VIII, Block-C2,Cedar
Manyata Embassy Business Park(SEZ) Outer Ring Rd,
Nagawara
Bengaluru - 560045 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCC8750R2ZQ

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

Ship To:
Cerner Healthcare Solutions India Pvt Ltd
Level VIII, Block-C2,Cedar
Manyata Embassy Business Park(SEZ) Outer Ring Rd,
Nagawara
Bengaluru - 560045 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCC8750R2ZQ

Invoice No.: CSBIN1920-000104

SOS No.: CS-SOS-BLR-2018-19-001135-R1
Dated: Apr-19-2019

Buyer's Order No.: 9999101889

Dated: Apr-17-2019

Dispatched through:

Courier No:

Destination:

Courier Name:

Payment Term:30 Days

Phone: 917259032678

Finance Name: Neeraj Rawat

Name: Neeraj Rawat

Finance Email: neeraj.rawat@cerner.com

Email: neeraj.rawat@cerner.com

Finance Phone: 917259032678

Slno	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	PT-D600 - Brother thermal labeller	L8Z727612	8443	Nos	1	11300	11300	0%	0	0%	0	0%	0	11300.00
2	Label tapes 12 MM - 12 MM tapes		8443	Nos	5	1100	5500	0%	0	0%	0	0%	0	5500.00
3	Label tapes 18 MM - 18 MM Tapes		8443	Nos	5	1560	7800	0%	0	0%	0	0%	0	7800.00

Grand Total: INR 24,600.00

E & O.E

Amount in words (INR): Twenty Four Thousand Six Hundred Rupees Only

Remarks: ARN: AD290319006232A Dated: 28/03/2019

Company's Bank Details:

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

Tax exempted

Total Amount: 24600



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.

Received

22/04/2019
(SS054723)



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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