

22/04/19

ORIGINAL FOR RECIPIENT

Tax Invoice



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

Invoice Number: CSBIN1920-000104

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

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

Destination:

Payment Term:30 Days

Finance Name: Neeraj Rawat

Finance Email: neeraj.rawat@cerner.com

Finance Phone: 917259032678

Dispatched through:

Courier No:

Courier Name:

Phone: 917259032678

Name: Neeraj Rawat

Email: neeraj.rawat@cerner.com

| Sno | 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 | L82727612 | 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

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

CERNER HEALTHCARE SOLUTIONS INDIA PVT. LTD
MEBP (SEZ)
SECURITY INWARD
LEVEL 5678
Serial No: 76
Date: 22-04-19 Time: 12:35
Signature: [Signature]

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:

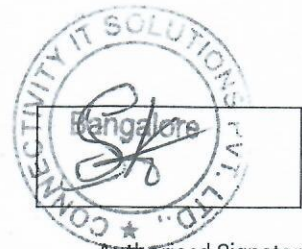
1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.

Received

[Signature]

22/APR/2019.

(SS054723)



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1

MANYATA EMBASSY BUSINESS PARK, BANGALORE
INWARD
SEZ SECURITY GATE
SL.No. 2393 Date: 22-04-19
Time: 11:45
Security Signature