

Tax Invoice

ORIGINAL FOR RECIPIENT

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

Invoice Number: CSBIN1920-000424

Bill To:

Centillion Research India LLP
No. 26, First Floor, Lane Number 14, Sector 17A, Gurgaon, Haryana,
Kaithal, Haryana,

Kaithal - 122001 Haryana, India
State Code: 06
Buyer's GST No: 06AANFC3012D1Z1

Ship To:

Centillion Research Pvt Ltd
325, Amrutha Varshini
2nd Floor, 3rd A Cross Rd, Sector A,
Yelahanka New Town
Bengaluru - 560064 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAHCC2542D1ZW

Invoice No.: CSBIN1920-000424
SOS No.: CS-ROS-BLR-2019-20-000345
Dated: Jun-11-2019

Buyer's Order No.: P.O. NO. 16 19-20
Dated: Jun-11-2019
Destination: Yelahanka New Town
Payment Term: 5 Days
Finance Name: Anil Kumar
Finance Email: akumard@centillionresearch.com
Finance Phone: 9606229584

Dispatched through: HAND DELIVERY
Courier No:
Courier Name:
Phone: 9606229584
Name: Anil Kumar
Email: akumard@centillionresearch.com

| Sino | Item Name | Product Serial No | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | IGST Rate | IGST Amount | Price With Tax |
|----------------------------|--|-------------------|--------------|-----|----------|----------------|----------------|-----------|-------------|----------------|
| 1 | ASA5515-FPWR-K9 - ASA 5515-X with FirePOWER Services, 6GE, AC, 3DES/AES, SSD | FGL181340GD | 9973 | | 1 | 9000 | 9000 | 18% | 1620 | 10620.00 |
| 2 | WS-C3850-48T-S - Cisco Catalyst 3850 48 Port Data IP Base | FCW2012D02W | 9973 | | 1 | 13000 | 13000 | 18% | 2340 | 15340.00 |
| 3 | CAB-IND-10A - 10A Power cable for India | | 9973 | | 2 | 0 | 0 | 18% | 0 | 0.00 |
| Grand Total: INR 25,960.00 | | | | | | | | | | |

Amount in words (INR): Twenty Five Thousand Nine Hundred And Sixty Rupees Only

E & O.E

Remarks: FOR RENTALS
11-06-2019 TO 10-07-2019
ONE MONTH

Company's Bank Details:

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

Total Discount: 0
Total Amount without Tax: 22000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 3960
Total GST Amount: 3960
Total Amount with Tax: 25960

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
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