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TRIPLICATE FOR SUPPLIER

Tax Invoice

Connectivity
Solutions

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

Invoice Number: CSBIN1920-000692

Bill To:

Automation Anywhere Software Pvt. Ltd.
Level -12, Prestige Trade Tower, No.46, Palace Road, High Grounds,
Sampangi Rama Nagar,

Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AAICA3765D1ZM

Ship To:

Automation Anywhere Software Pvt. Ltd.
Level -12, Prestige Trade Tower, No.46, Palace Road, High Grounds,
Sampangi Rama Nagar,

Bengaluru - 560001 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAICA3765D1ZM

Invoice No.: CSBIN1920-000692

SOS No.: CS-SOS-BLR-2019-20-000367

Dated: Jul-12-2019

Buyer's Order No.: POIN0498

Dated: Jun-11-2019

Destination: BANGALORE

Payment Term: 30 Days

Finance Name: Gopal Dey

Finance Email: gopal.dey@automationanywhere.com

Finance Phone: 8373075640

Dispatched through:

Courier No:

Courier Name:

Phone: 8373075640

Name: Gopal Dey

Email: gopal.dey@automationanywhere.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	2200-66070-001 - Polycom Trio 8800 IP conference phone with built-in Wi-Fi, Bluetooth and NFC. Power over Ethernet. Includes 7.6m/25ft Ethernet cable, 1.8m/6ft USB 2.0 cable and setup sheet. POWER KIT NOT INCLUDED.	64167FB83929, 64167F776195	8517	Nos	2	81000	162000	9%	14580	9%	14580	191160.00
2	4870-66070-160 - Partner Premier, One Year, Polycom Trio 8800 IP Conference Phone		9987	Nos	2	1580.04	3160.08	9%	284.41	9%	284.41	3728.90
3	2200-40450-025 - VVX 201 2-line Desktop Phone with dual 10/100 Ethernet ports. PoE only. Ships without power supply	64167F8AA121, 64167F8AA0CE, 64167F8AA0E0, 64167F8AA0CF, 64167F8AA0C9, 64167F8AA12A	8517	Nos	6	7120	42720	9%	3844.8	9%	3844.8	50409.60
4	4870-40450-160 - Partner Premier, One Year, priced per VVX 201		9987	Nos	6	445	2670	9%	240.3	9%	240.3	3150.60
Grand Total: INR 2,48,449.10												

E & O.E

Amount in words (INR): Two Lakh Forty Eight Thousand Four Hundred And Forty Nine Rupees And Ten Paise

Remarks:

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: 210550.08

Total CGST Amount: 18949.51

Total SGST Amount: 18949.51

Total IGST Amount: 0

Total GST Amount: 37899.02

Total Amount with Tax 248449.1

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.



Handwritten signature in a box.

Authorised Signatory

This is digitally signed invoice and requires no physical signature

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DATE - 12/10/2019
TIME - 15:35