

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: CSBIN1920-000732

Bill To:

Harman Connected Services Corporation India Private Limited SEZ
C4 Block, 4th floor Wing A, Manyata Embassy business park, Rachenahalli
Village, Nagawara outer ring road
Bengaluru - 560045 Karnataka, India
State Code: 29
Buyer's GST No: 29AABCG5658E5ZD

Ship To:

Harman Connected Services Technologies Private Limited
Manyata Embassy Business Park
C-4 Block,
Wing A
Bengaluru - 560045 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AADCA1576D1ZU

Invoice No.: CSBIN1920-000732

SOS No.: CS-SOS-BLR-2019-20-000364

Dated: Jul-17-2019

Buyer's Order No.: 7500238330

Dated: Jun-10-2019

Destination: BANGALORE

Payment Term: 45 Days

Finance Name: Hemanth

Finance Email: Hemanth.Munagala@harman.com

Finance Phone: 9740061456

Dispatched through: BY HAND DELIVERY

Courier No:

Courier Name:

Phone: 9740061456

Name: Hemanth

Email: Hemanth.Munagala@harman.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	CP-8851-K9= - Cisco IP Phone 8851	FCH2321DMCR FCH2321DMHU FCH2322DU6H, FCH2322DU7W, FCH2322DU9A, FCH2322DKTG, FCH2323DYW3, FCH2323DZ06, FCH2323DX65, FCH2323DZ6N, FCH2321DMMA	85171810	Nos	11	24480	269280	0%	0	0%	0	0%	0	269280.00
2	CP-PWR-CUBE-4= - IP Phone power transformer for the 89/9900 phone series		85044029	Nos	11	2590	28490	0%	0	0%	0	0%	0	28490.00
Grand Total: INR 2,97,770.00														

Amount in words (INR): Two Lakh Ninety Seven Thousand Seven Hundred And Seventy Rupees Only

E & O.E

Remarks: CS 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: 297770

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.

MANYATA EMBASSY BUSINESS PARK, BANGALORE

INWARD

SEZ SECURITY GATE

SL No. 4931 Date: 17/7/19

Time: 14:50

Security Signature

This is digitally signed invoice and requires no physical signature

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