

Connectivity  
Solutions

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**

## Tax Invoice

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

**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

| 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    | CP-8851-<br>K9= - Cisco<br>IP Phone<br>8851  | FCH2321DMCR<br>FCH2321DMHU<br>FCH2322DU6H,<br>FCH2322DU7W,<br>FCH2322DU9A,<br>FCH2322DXTG,<br>FCH2323DYW3,<br>FCH2323DZ06,<br>FCH2323DX65,<br>FCH2323DZ6N,<br>FCH2321DMMA | 85171810     | Nos | 11       | 24480          | 269280         | 0%        | 0           | 0%        | 0           | 0%        | 0           | 269280.00      |
| 2    | CP-PWR-<br>CUBE-4= - IP<br>Phone power<br>transformer<br>for the 89/<br>9900 phone<br>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 &amp; 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

HARMAN Connected Services Corporation India Pvt. Ltd.  
 Manyata Embassy Business SEZ Park, Wing A, 4th Floor  
 Bangalore - 560 045

## 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 &amp; 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

Authorised Signatory  
 This is digitally signed invoice and requires no physical signature  
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