

TRIPPLICATE 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: CSBIN1920-000754

Bill To:
Harman Connected Services Corporation India Private Limited
 Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86,
 KIADB Whitefield
 Bengaluru - 560066 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AABCG5658E1ZH

Ship To:
Harman Connected Services Corporation India Private Limited
 Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86,
 KIADB Whitefield
 Bengaluru - 560066 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AABCG5658E1ZH

Invoice No.: CSBIN1920-000754	Buyer's Order No.: 7500239235	Dispatched through: BY HAND DELIVERY
SOS No.: CS-SOS-BLR-2019-20-000415	Dated: Jun-13-2019	Courier No:
Dated: Jul-18-2019	Destination: BANGALORE	Courier Name:
	Payment Term:30 Days	Phone: 98864 62226
	Finance Name: Ramesh Parthasarathy	Name: Ramesh Parthasarathy
	Finance Email: Rameshbabu. Parthasarathy2@harman.com	Email: Rameshbabu.Parthasarathy2@harman.com
	Finance Phone: 98864 62226	

Slno	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	CP-8851-K9= - Cisco IP Phone 8851	FCH2321DM6D FCH2321DMF7, FCH2321DMM8 FCH2321DN38, FCH2322DUBA, FCH2323D5P8, FCH2323DYPA, FCH2323DYTA, FCH2323DYWU FCH2323DZ6S	85171810	Nos	10	24480	244800	9%	22032	9%	22032	288864.00
2	CP-PWR-CUBE-4= - IP Phone power transformer for the 89/9900 phone series		85044029	Nos	10	2590	25900	9%	2331	9%	2331	30562.00
Grand Total: INR 3,19,426.00												

E & O.E

Amount in words (INR): Three Lakh Nineteen Thousand Four Hundred And Twenty Six Rupees Only

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: 270700
 Total CGST Amount: 24363
 Total SGST Amount: 24363
 Total IGST Amount: 0
 Total GST Amount: 48726
 Total Amount with Tax 319426

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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Date: 18/7/19 Name: K. Gouda
 Sl. No. Time: 15:00 Sign: JMK
 13428