

## Tax Invoice



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

SOS No.: CS-SOS-BLR-2019-20-000415

Dated: Jul-18-2019

Buyer's Order No.: 7500239235

Dated: Jun-13-2019

Destination: BANGALORE

Payment Term: 30 Days

Finance Name: Ramesh Parthasarathy

Finance Email: Rameshbabu.  
Parthasarathy2@harman.com

Finance Phone: 98864 62226

Dispatched through: BY HAND DELIVERY

Courier No:

Courier Name:

Phone: 98864 62226

Name: Ramesh Parthasarathy

Email: Rameshbabu.Parthasarathy2@harman.com

S/no	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 &amp; 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 &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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1