

Tax Invoice



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

Invoice Number: CSBIN1920-001921

Bill To:
Nexteer Automotive India Pvt Ltd
 SEZ Unit, 2nd Floor, Block 2B (Hibiscus) Tower 3,
 Embassy Tech Village, Sarjapur,
 Outer Ring Road
 Bengaluru - 560037 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AADCR9139D3Z4

Ship To:
Nexteer Automotive India Pvt Ltd
 SEZ Unit, 2nd Floor, Block 2B (Hibiscus) Tower 3,
 Embassy Tech Village, Sarjapur,
 Outer Ring Road
 Bengaluru - 560037 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AADCR9139D3Z4

Invoice No.: CSBIN1920-001921
 SOS No.: CS-SOS-BLR-2019-20-001025
 Dated: 06/12/2019

Buyer's Order No.: ME190289
 Dated: 26/11/2019
 Destination:
 Payment Term: 30 Days
 Finance Name: Aravindan
 Finance Email: Aravindan.d@nexteer.com
 Finance Phone: 9916072211

Dispatched through: BY HAND DELIVERY
 Courier No:
 Courier Name:
 Phone: 9916072211
 Name: Aravindan
 Email: Aravindan.d@nexteer.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 | IGST Rate | IGST Amount | Price With Tax |
|------------------------------|--|--|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|-----------|-------------|----------------|
| 1 | LC to LC multimode - AMP - LC to LC Multimode Patchcord 5M | | 8544 | Nos | 6 | 1232 | 7392 | 0% | 0 | 0% | 0 | 0% | 0 | 7392.00 |
| 2 | SFP-10G-SR - 10GBASE-SR SFP Module | SFNS23040XR5 SAVD230298U5 SFNS23040XHV SAVD22529W8G SAVD22529WAR SFNS23040XDK | 8517 | Nos | 6 | 35242.9 | 211457.4 | 0% | 0 | 0% | 0 | 0% | 0 | 211457.40 |
| Grand Total: INR 2,18,849.40 | | | | | | | | | | | | | | |

E & O.E

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

Remarks: LOA No -KA:04:06:VTPL:4Q
 CS ARN#AD290319006232A DATE 28/03/2019 for zero rated tax

Company's Bank Details:

Bank Name: INDUS BANK
 A/C No.: 650014093208
 Bank Branch: Goregaon, Mumbai Branch
 IFSC Code: INDB0001027

Tax exempted

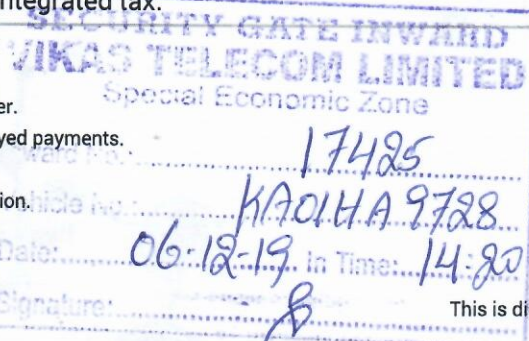
Total Amount: 218849.4

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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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