

TRIPPLICATE FOR SUPPLIER

Connectivity
Solutions

Tax Invoice

Invoice Number: CSBIN1920-002397

Bill To:

Automation Anywhere Software Pvt. Ltd.
Level -12, Prestige Trade Tower, No.46, Palace Road, High Grounds,
Sampangi Rama Nagar,

Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AAICA3765D2ZL

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

Ship To:

Automation Anywhere Software Pvt. Ltd.
Level -12, Prestige Trade Tower, No.46, Palace Road, High Grounds,
Sampangi Rama Nagar,
Bengaluru - 560001 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAICA3765D2ZL

Invoice No.: CSBIN1920-002397

SOS No.: CS-SOS-BLR-2019-20-001024
Dated: 03/01/2020

Buyer's Order No.: POIN-146

Dated: 22/11/2019

Destination:

Payment Term: 30 Days

Finance Name: Gopal Dey

Finance Email: gopal.dey@automationanywhere.com

Finance Phone: 8373075640

Dispatched through: E-Delivery

Courier No:

Courier Name:

Phone: 8373075640

Name: Gopal Dey

Email: gopal.dey@automationanywhere.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	Price With Tax
1	2200-40450-025 - VVX 201 2-line Desktop Phone with dual 10/100 Ethernet ports. PoE only. Ships without power supply	64167F88F2D5, 64167F88F313	8517	Nos	2	7249	14498	9%	1304.82	9%	1304.82	17107.64
2	4870-40450-160 - Partner Premier, One Year, priced per VVX 201		9983	Nos	2	455	910	9%	81.9	9%	81.9	1073.80

Grand Total: INR 18,181.44

Amount in words (INR): Eighteen Thousand One Hundred And Eighty One Rupees And Forty Four Paise
Remarks: Start: 12/23/2019 End: 12/22/2020

E & O.E

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: 15408

Total CGST Amount: 1386.72

Total SGST Amount: 1386.72

Total IGST Amount: 0

Total GST Amount: 2773.44

Total Amount with Tax 18181.44

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.

Ratna *Gopal Dey*
(Confirmed by Gopal Dey)
3/1/20



This is digitally signed invoice and requires no physical signature
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