

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN1920-002496

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

**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:**  
**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.: CSBIN1920-002496	Buyer's Order No.: 7500268312	Dispatched through: BY HAND DELIVERY
SOS No.: CS-SOS-BLR-2019-20-000930	Dated: 31/10/2019	Courier No:
Dated: 13/01/2020	Destination:	Courier Name:
	Payment Term:45 Days	Phone: 918033071716
	Finance Name: Hemanth	Name: Karthik Desikachari
	Finance Email: Hemanth.Munagala@harman.com	Email: Karthik.Desikachari@harman.com
	Finance Phone: 9740061456	

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	Aruba IAP 325 - Access Point Aruba IAP-325	CNHBHN71V6, CNHBHN71FB, CNHBHN71MN, CNHBHN71JR	8517	Nos	4	38500	154000	9%	13860	9%	13860	181720.00
2	H1L06A1 - 1 year 8X5XNBD support		9983	Nos	4	2500	10000	9%	900	9%	900	11800.00
Grand Total: INR 1,93,520.00												

Amount in words (INR): One Lakh Ninety Three Thousand Five Hundred And Twenty Rupees Only

Remarks: Service Agreement ID: 1067 2198 6575

Coverage from 28.12.2019 to 27.12.2020

## 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: 164000  
 Total CGST Amount: 14760  
 Total SGST Amount: 14760  
 Total IGST Amount: 0  
 Total GST Amount: 29520  
 Total Amount with Tax 193520

## 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.

HARMAN Connected Services Corporation India Pvt. Ltd.	
Campus	
SECURITY CHECKED	
<input checked="" type="checkbox"/> IN	<input type="checkbox"/> OUT
Date: 13/01/2020 Name: Padma	
Sl. No.	Time:
Sign: <i>[Signature]</i>	
14484 14:50	



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