

DUPLICATE FOR TRANSPORTER

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: CSBIN1920-000598

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: 29AAICA3765D1ZM

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: 29AAICA3765D1ZM

Invoice No.: CSBIN1920-000598

SOS No.: CS-SOS-BLR-2019-20-000288-R1

Dated: Jun-28-2019

Buyer's Order No.: POIN0496

Dated: Jun-05-2019

Destination: BANGALORE

Payment Term: 30 Days

Finance Name: Gopal Dey

Finance Email: gopal.dey@automationanywhere.com

Finance Phone: 8373075640

Dispatched through: BY HAND

Courier No:

Courier Name:

Phone: 8373075640

Name: Gopal Dey

Email: gopal.dey@automationanywhere.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	Price With Tax
1	PAN-PA-3220 - Palo Alto Networks PA-3220 with redundant AC power supplies	016201011538	8517	Nos	1	2450000	2450000	9%	220500	9%	220500	2891000.00
2	PAN-PA-3220-TP-3YR - Threat prevention subscription 3-year prepaid, PA-3220	Auth Code 34519263	9987	Nos	1	0	0	0%	0	0%	0	0.00
3	PAN-PA-3220-URL4-3YR - PANDB URL filtering subscription 3 year prepaid PA-3220	Auth Code 65152323	9987	Nos	1	0	0	0%	0	0%	0	0.00
4	PAN-SVC-PREM-3220-3YR - Premium support 3-year prepaid, PA-3220	Auth Code 25859791	9987	Nos	1	0	0	0%	0	0%	0	0.00
Grand Total: INR 28,91,000.00												

E & O.E

Amount in words (INR): Twenty Eight Lakh Ninety One Thousand Rupees Only

Remarks: Term (Days) - 1095

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: 2450000

Total CGST Amount: 220500

Total SGST Amount: 220500

Total IGST Amount: 0

Total GST Amount: 441000

Total Amount with Tax 2891000

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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