

## 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: CSBIN1920-000585

Bill To:  
FIRMENICH AROMATICS PROD.(I) PVT. LTD.  
INGREDIENTS PLANT  
PLOT NO-Z-10,SEZ DAHEJ,  
TA:VAG  
Bharuch - 392130 Gujarat, India  
State Code: 24  
Buyer's GST No: 24AABCF1120G1ZF

Ship To:  
FIRMENICH AROMATICS PROD.(I) PVT. LTD.  
INGREDIENTS PLANT  
PLOT NO-Z-10,SEZ DAHEJ,  
TA:VAG  
Bharuch - 392130 Gujarat, India  
Place of Supply/State Code: Gujarat/24  
To Ship Account GST: 24AABCF1120G1ZF

Invoice No.: CSBIN1920-000585  
SOS No.: CS-SOS-BLR-2019-20-000208  
Dated: Jun-26-2019

Buyer's Order No.: 3000603674  
Dated: Jun-25-2019  
Destination: Bharuch, Gujarat  
Payment Term: 30 Days  
Finance Name: RITESH PRAJAPATI  
Finance Email: ritesh.prajapati@firmenich.com  
Finance Phone: 65055340

Dispatched through: Courier  
Courier No: 19128120001691  
Courier Name: Shree Maruti Courier  
Phone: 65055340  
Name: RITESH PRAJAPATI  
Email: ritesh.prajapati@firmenich.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	FG501E - FG501E Appliance + One Year Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)	FG5H1E5819903449 FG5H1E5819903340	85176990	Nos	2	1249806	2499612	0%	0	2499612.00
2	POWER SUPPLY - AC power supply for FG-300/301E	XQ1911RG1911 XQ1911RG2147	85176990	Nos	2	42366	84732	0%	0	84732.00
3	FG-TRAN-SFP+SR - 10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	ATAAKAM ATAB1FQ ATAAQZ3 ATAAKCY	85176990	Nos	4	5297	21188	0%	0	21188.00
Grand Total: INR 26,05,532.00										

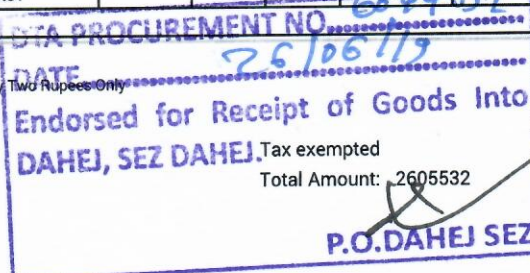
E &amp; O.E

Amount in words (INR): Twenty Six Lakh Five Thousand Five Hundred And Thirty Two Rupees Only

Remarks: ARN# AD290319006232A Dated: 28/03/2019

## Company's Bank Details:

Bank Name: ICICI BANK LTD  
A/C No.: 000205026541  
Bank Branch: M G Road, Bangalore  
IFSC Code: ICIC0000002



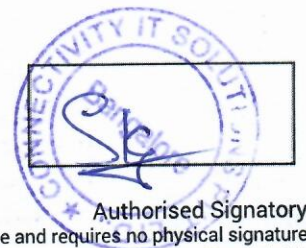
## Declaration:

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 &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.

17401  
DAHEJ SEZ LTD  
PART-I (IN)  
SECURITY CHECK POST  
SR. No. 17401  
Veh. No. 17401  
In Time 13:45



This is digitally signed invoice and requires no physical signature  
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Firmenich Aromatics Production (I) Pvt. Ltd.

Inward No. 761 Date 28/6/19

Time 15:45

Vehicle No. by hand

Security Sign. [Signature]