

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000879

Bill To:
Harman Connected Services Corporation India Private Limited
6 & 7th Floor, Global Axis Block ABC,
(Block G), Plot No. 152, EPIP Zone, Hoodi Village,
K.R.Puram Hobli, Whitefield
Bengaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AABCG5658E2ZG

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
6 & 7th Floor, Global Axis Block ABC,
(Block G), Plot No. 152, EPIP Zone, Hoodi Village,
K.R.Puram Hobli, Whitefield
Bengaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AABCG5658E2ZG

Invoice No.: CSBIN1920-000879

Buyer's Order No.: 7500239234

Dispatched through: BY HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-000413

Dated: Jun-13-2019

Courier No:

Dated: Aug-05-2019

Destination: BANGALORE

Courier Name:

Payment Term: 30 Days

Phone: 98864 62226

Finance Name: Ramesh Parthasarathy

Name: Ramesh Parthasarathy

Finance Email: Rameshbabu.

Email: Rameshbabu.Parthasarathy2@harman.com

Parthasarathy2@harman.com

Finance Phone: 98864 62226

Slno	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	CP-8851-K9= - Cisco IP Phone 8851	FCH2324FERS FCH2322DXDL FCH2324FERX FCH2324FEPB	8517	Nos	4	24480	97920	0%	0	0%	0	0%	0	97920.00
2	CP-PWR-CUBE-4= - IP Phone power transformer for the 89/9900 phone series		8504	Nos	4	2590	10360	0%	0	0%	0	0%	0	10360.00
3	CON-SNT-CP8851K9 - SNTC-8X5XNBD Cisco UC Phone 8851		9987	Nos	4	1290	5160	0%	0	0%	0	0%	0	5160.00
Grand Total: INR 1,13,440.00														

E & O.E

Amount in words (INR): One Lakh Thirteen Thousand Four Hundred And Forty Rupees Only

Remarks: ARN# AD290319006212A Dated: 28/03/2019

Contract Number 202031185

Begin Date 29-Jul-19

End Date 28-Jul-20

Company's Bank Details:

Bank Name: INDUS BANK

Tax exempted

A/C No.: 650014093208

Total Amount: 113440

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

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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GOPALAN ENTERPRISES (I) PVT. LTD.		
Global Axis Special Economic Zone		
GOODS INWARD		
Date: 6/8/19	Time: 12:30	Sl. No. 2565
Vehicle No. KAROSKA 1475		
Materials: A11C		
Security: <i>Received</i>		
Gopalan Enterprises (I) Pvt. Ltd. Global Axis SEZ		

HARMAN Connected Services Corporation India Pvt. Ltd.		
Gopalan Global Axis		
SECURITY CHECKED		
<input checked="" type="checkbox"/> IN	<input checked="" type="checkbox"/> OUT	
Date: 06/08/19	Name: A. 14-L. ASKAR	
Sl. No. 1927	Time: 12:45	Sign: <i>Chintu</i>