

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: CSBIN1920-000879

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

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
SOS No.: CS-SOS-BLR-2019-20-000413
Dated: Aug-05-2019

Buyer's Order No.: 7500239234
Dated: Jun-13-2019
Destination: BANGALORE
Payment Term: 30 Days
Finance Name: Ramesh Parthasarathy
Finance Email: Rameshbabu.
Parthasarathy2@harman.com
Finance Phone: 98864 62226

Dispatched through: BY HAND DELIVERY
Courier No:
Courier Name:
Phone: 98864 62226
Name: Ramesh Parthasarathy
Email: Rameshbabu.Parthasarathy2@harman.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	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
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Tax exempted

Total Amount: 113440

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. CHOSKA 1475

Materials: AXC

Security: *Peace*

Gopalan Enterprises (I) Pvt. Ltd. Global Axis SEZ

HARMAN Connected Services Corporation India Pvt. Ltd.

Gopalan Global Axis

SECURITY CHECKED

☒ IN ☒ OUT

Date: 06/08/19 Name: A. H. LASKAR

Sl. No. 1927 Time: 12:45 Sign: *Chait*