

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN1920-002548

**Bill To:**  
**ENGINEERED COMPONENTS AND SYSTEMS INDIA PRIVATE LIMITED**  
 Plot no.67, 1st Main, Industrial Suburb,  
 2nd stage, Yeshwantpur,  
 Bengaluru - 560022 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AAFCE5042A1Z1

**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:**  
**ENGINEERED COMPONENTS AND SYSTEMS INDIA PRIVATE LIMITED**  
 Plot no.67, 1st Main, Industrial Suburb,  
 2nd stage, Yeshwantpur,  
 Bengaluru - 560022 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AAFCE5042A1Z1

Invoice No.: CSBIN1920-002548  
 SOS No.: CS-SOS-BLR-2019-20-001083  
 Dated: 21/01/2020

Buyer's Order No.: 14810145

Dated: 20/12/2019

Destination:

Payment Term: 30 Days

Finance Name: Krishnamurthy Rayasam

Finance Email: krishnamurthy.rayasam@actuant.com

Finance Phone: 99002 12238

Dispatched through:

Courier No:

Courier Name:

Phone: 99002 12238

Name: Krishnamurthy Rayasam

Email: krishnamurthy.rayasam@actuant.com

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	C9200-48P-E - Catalyst 9200 48-port PoE+, Network Essentials	JAE2351065D	8517	Nos	1	226450	226450	9%	20380.5	9%	20380.5	26721.00
1.1	C9200-NW-E-48 - C9200 Network Essentials, 48-port license		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.2	CAB-TA-IN - India AC Type A Power Cable		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.3	PWR-C5-BLANK - Config 5 Power Supply Blank		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.4	C9200-DNA-E-48 - C9200 Cisco DNA Essentials, 48-Port Term Licenses		9973	Nos	1	0	0	9%	0	9%	0	0.00
1.5	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	1	0	0	9%	0	9%	0	0.00
3	C9200-DNA-E-48-3Y - C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		9973	Nos	1	33500	33500	9%	3015	9%	3015	39530.00

Grand Total: INR 3,06,741.00

Amount in words (INR): Three Lakh Six Thousand Seven Hundred And Forty One Rupees Only

Remarks: Web Order ID 86466800

E &amp; O.E

## 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: 259950  
 Total CGST Amount: 23395.5  
 Total SGST Amount: 23395.5  
 Total IGST Amount: 0  
 Total GST Amount: 46791  
 Total Amount with Tax 306741

## 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.



21/01/20



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