

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1920-002596

Bill To:
Cerner Healthcare Solutions India Private Limited
Global Technology Park, 3rd / 4th Floor, Tower A Devarabeesanahalli,
Marathahalli-Sarjapur Ring Road Varthur Hobli,
Bangalore East Taluk
Bengaluru - 560103 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCC8750R1ZR

Ship To:
Cerner Healthcare Solutions India Private Limited
Global Technology Park, 3rd / 4th Floor, Tower A Devarabeesanahalli,
Marathahalli-Sarjapur Ring Road Varthur Hobli,
Bangalore East Taluk
Bengaluru - 560103 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCC8750R1ZR

Invoice No.: CSBIN1920-002596
SOS No.: CS-SOS-BLR-2019-20-001106
Dated: 30/01/2020

Buyer's Order No.: 4588800589
Dated: 20/12/2019
Destination:
Payment Term: 30 Days
Finance Name: Neeraj Rawat
Finance Email: Neeraj.rawat@cerner.com
Finance Phone: 725-903-2678

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 725-903-2678
Name: Neeraj Rawat
Email: Neeraj.rawat@cerner.com

S/no	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	C891F-K9 - Cisco 890 Series Integrated Services Routers	FGL2403L3YY	8517		1	53114	53114	9%	4780.26	9%	4780.26	0%	0	62674.52
2	S89UK9-15303M - Cisco 890 Series IOS UNIVERSAL		8517		1	0	0	9%	0	9%	0	0%	0	0.00
3	SL-890-AIS - Cisco 890 Advanced IP Services License		8517		1	0	0	9%	0	9%	0	0%	0	0.00
4	PWR-66W-AC-V2 - Power Supply 66 Watt AC version 2 for C890 platforms		8517		1	0	0	9%	0	9%	0	0%	0	0.00
5	PACK-800 - Packaging PIDs for 800 with no 3G and POE		8517		1	0	0	9%	0	9%	0	0%	0	0.00
6	FL-8XX-512U1GB - CISC0800 DRAM Upgrade from 512MB to 1GB		8517		1	8325	8325	9%	749.25	9%	749.25	0%	0	9823.50
7	CAB-C13-C14-2M - Power Cord Jumper, C13-C14 Connectors, 2 Meter Length		8517		1	0	0	9%	0	9%	0	0%	0	0.00
8	ACS-890-RM-19 - Rackmount kit for 890		8517		1	3330	3330	9%	299.7	9%	299.7	0%	0	3929.40

CERNER HEALTHCARE SOLUTIONS INDIA PVT. LTD
GLOBAL TECHNOLOGY PARK
SECURITY INWARD
Level 3 & 4 Tower A & B

DC/Invoice No: 0226

Date: 31-01-20 Time: 12:34

Signature: *[Signature]*

Tax Invoice



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GST No : 29AAGCC1283L1ZC

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9	CAB-IND= - AC Power Cord (India)		8544		1	833	833	9%	74.97	9%	74.97	0%	0	982.94
10	CON-SNT- C891F8BB - SNTC- 8X5XNBD Cisco 890 Series Int		9987		1	6373	6373	9%	573.57	9%	573.57	0%	0	7520.14
Grand Total: INR 84,930.50														

E & O.E

Amount in words (INR): Eighty Four Thousand Nine Hundred And Thirty Rupees And Fifty Paise

Remarks: Contract Number: 202188878

Begin Date 16 Feb 2020

End Date 15 Feb 2021

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: 71975

Total CGST Amount: 6477.75

Total SGST Amount: 6477.75

Total IGST Amount: 0

Total GST Amount: 12955.5

Total Amount with Tax 84930.5

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.

