

## Tax Invoice



Invoice Number: CSBIN1920-002632

**Bill To:**  
**Cerner Healthcare Solutions India Pvt Ltd**  
 Manyata Embassy Business Park, Ground Floor  
 Wing B, Block H2, Mountain Ash Outer Ring Road,  
 Nagawara  
 Bengaluru - 560045 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AAFCC8750R2ZQ

**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:**  
**Cerner Healthcare Solutions India Pvt Ltd**  
 Manyata Embassy Business Park, Ground Floor  
 Wing B, Block H2, Mountain Ash Outer Ring Road,  
 Nagawara  
 Bengaluru - 560045 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AAFCC8750R2ZQ

Invoice No.: CSBIN1920-002632  
 SOS No.: CS-SOS-BLR-2019-20-001080  
 Dated: 05/02/2020

Buyer's Order No.: 9999202024  
 Dated: 19/12/2019  
 Destination:  
 Payment Term: 30 Days  
 Finance Name: Neeraj Rawat  
 Finance Email: neeraj.rawat@cerner.com  
 Finance Phone: 917259032678

Dispatched through: BY HAND DELIVERY  
 Courier No:  
 Courier Name:  
 Phone: 917259032678  
 Name: Neeraj Rawat  
 Email: neeraj.rawat@cerner.com

SNo	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		FGL2352LA4W, FGL2352LA4Y, FGL2352LAYZ	8517	Nos	3	53114	159342	0%	0	0%	0	0%	0
2	S89UIC9-15303M - Cisco 890 Series IOS UNIVERSAL			8517	Nos	3	0	0	0%	0	0%	0	0%	0.00
3	SL-890-AIS - Cisco 890 Advanced IP Services License			8517	Nos	3	0	0	0%	0	0%	0	0%	0.00
4	PWR-66W-AC-V2 - Power Supply 66 Watt AC version 2 for C890 platforms			8517	Nos	3	0	0	0%	0	0%	0	0%	0.00
5	PACK-800 - Packaging PIDs for 800 with no 3G and POE			8517	Nos	3	0	0	0%	0	0%	0	0%	0.00
6	FL-8XX-512U1GB - CISCO800 DRAM Upgrade from 512MB to 1GB			8517	Nos	3	8325	24975	0%	0	0%	0	0%	0
7	CAB-C13-C14-2M - Power Cord Jumper, C13-C14 Connectors, 2 Meter Length			8517	Nos	3	0	0	0%	0	0%	0	0%	0.00
8	ACS-890-RM-19 - Rackmount kit for 890			8517	Nos	3	3330	9990	0%	0	0%	0	0%	0

4 BOX

## Tax Invoice

Connectivity  
Solutions

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

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
9	CAB-IND= - AC Power Cord (India)		8544	Nos	3	833	2499	0%	0	0%	0	0%	0	2499.00
10	CON-SNT-C891F8BB - SNTC-8X5XNBD Cisco 890 Series Int		9983	Nos	3	6373	19119	0%	0	0%	0	0%	0	19119.00
Grand Total: INR 2,15,925.00														

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

E &amp; O.E

Remarks: Contract Number 202188878

Begin Date 12 Feb 2020 End Date 11 Feb 2021

ARN# AD290319006232A Dated: 28/03/2019

## Company's Bank Details:

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

Tax exempted

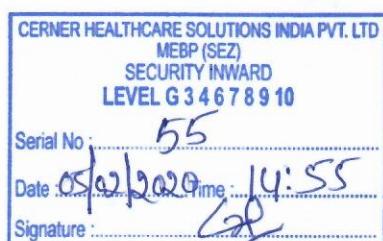
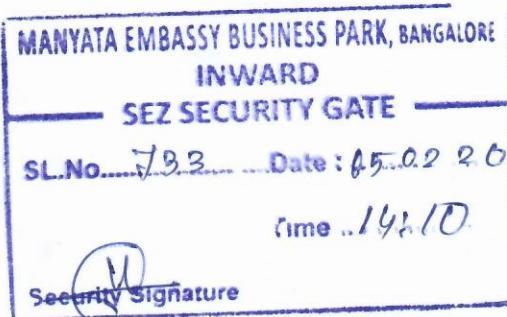
Total Amount: 215925

## 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.



Received by  
Ganesh (074552)  
05/02/2020  
checked by  
GD  
05/02/2020

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