

1 *5-2-2020*

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EXTRA COPY

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: CSBIN1920-002633

Bill To:
Cerner Healthcare Solutions India Private Limited
Manyata Embassy Business Park G-3 - Teak, Wing A Floors G and 1
Outer Ring Road,
Nagawara
Bengaluru - 560045 Karnataka, India
State Code: 29
Buyer's GST No: 29AAFCC8750R2ZQ

Ship To:
Cerner Healthcare Solutions India Private Limited
Manyata Embassy Business Park G-3 - Teak, Wing A Floors G and 1
Outer Ring Road,
Nagawara
Bengaluru - 560045 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAFCC8750R2ZQ

Invoice No.: CSBIN1920-002633
SOS No.: CS-SOS-BLR-2019-20-001105-R1
Dated: 05/02/2020

Buyer's Order No.: 9999202026
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

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	FGL2402LM9G	8517	Nos	1	53114	53114	0%	0	0%	0	0%	0	53114.00
2	S89UK9-15303M - Cisco 890 Series IOS UNIVERSAL		8517	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
3	SL-890-AIS - Cisco 890 Advanced IP Services License		8517	Nos	1	0	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	1	0	0	0%	0	0%	0	0%	0	0.00
5	PACK-800 - Packaging PIDs for 800 with no 3G and POE		8517	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
6	FL-8XX-512U1GB - CISC0800 DRAM Upgrade from 512MB to 1GB		8517	Nos	1	8325	8325	0%	0	0%	0	0%	0	8325.00
7	CAB-C13-C14-2M - Power Cord Jumper, C13-C14 Connectors, 2 Meter Length		8517	Nos	1	0	0	0%	0	0%	0	0%	0	0.00
8	ACS-890-RM-19 - Rackmount kit for 890		8517	Nos	1	3330	3330	0%	0	0%	0	0%	0	3330.00

280X

Tax Invoice



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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	1	833	833	0%	0	0%	0	0%	0	833.00
10	CON-SNT- C891F8BB - SNTC- 8X5XNBD Cisco 890 Series Int		9983	Nos	1	6373	6373	0%	0	0%	0	0%	0	6373.00

Grand Total: INR 71,975.00

Amount in words (INR): Seventy One Thousand Nine Hundred And Seventy Five Rupees Only

E & O.E

Remarks: Contract Number 202188878

Begin Date 17 Feb 2020 End Date 16 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

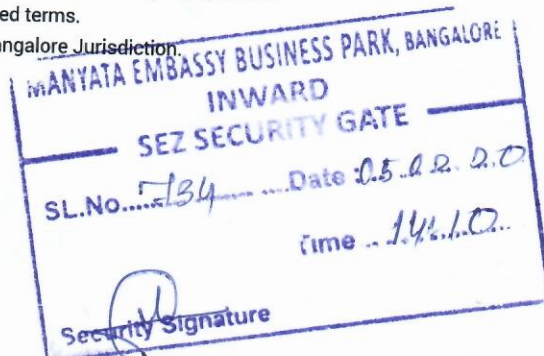
Total Amount: 71975

Declaration:

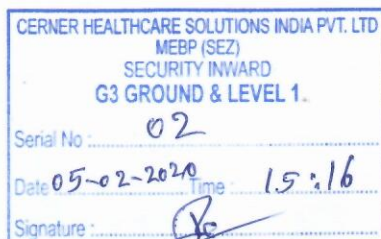
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

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.



Received by
Sahil
(074554)
05/02/2020



This is digitally signed invoice and requires no physical signature
Page 2 / 2