

EXTRA COPY

Tax Invoice



Connectivity
Solutions

Invoice Number: CSBIN1920-002705

Bill To:
Cerner Healthcare Solutions India Private Limited
 North Gate [Phase I], Wing A, Modern Asset SEZ
 Survey No.2/1 2/2 Venkatala Village,
 Yelahanka Hobli
 Bengaluru - 560064 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 Private Limited
 North Gate [Phase I], Wing A, Modern Asset SEZ
 Survey No.2/1 2/2 Venkatala Village,
 Yelahanka Hobli
 Bengaluru - 560064 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AAFCC8750R2ZQ

Invoice No.: CSBIN1920-002705

Buyer's Order No.: 9999500111

Dispatched through: BY HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-001103

Dated: 20/12/2019

Courier No:

Dated: 18/02/2020

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 725-903-2678

Finance Name: Neeraj Rawat

Name: Neeraj Rawat

Finance Email: Neeraj.rawat@cerner.com

Email: Neeraj.rawat@cerner.com

Finance Phone: 725-903-2678

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	FGL2402LM9E	8517	Nos	1	53114	53114	0%	0	0%	0	0%	0	53114.00
2	S89UJK9-15303M - 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 - CISCO800 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

checked by
GRITTY
6/9/2021

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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

Slno	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	CON-SNT-C891F8BB-SNTC-8X5XNBD Cisco 890 Series Int		9987	Nos	1	6373	6373	0%	0	0%	0	0%	0	6373.00
Grand Total: INR 71,142.00														

E & O.E

Amount in words (INR): Seventy One Thousand One Hundred And Forty Two Rupees Only

Remarks: Contract Number 202188878

Begin Date 20 Feb 2020 End Date 19 Feb 2021

ARN# AD290319006232A Date: 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: 71142

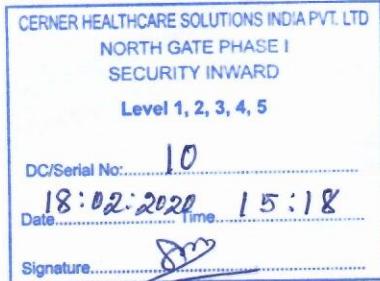
Declaration:

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.

checked by
SRIJAN
8197437
SRI



Modern Asset SEZ
Sy.No.2/1 & 2/2, Venkatala Village
Yelahanka Hobli, Bangalore- 560064.
WING A WING FLOOR. Cerner.
MATERIAL IN / OUT..... IN
SL. NO. D219 DATE 18/02/2020
TIME IN/OUT 14:13 SEC SIGN 81



Authorised Signatory

This is digitally signed invoice and requires no physical signature