

## DUPLICATE FOR TRANSPORTER

## Tax Invoice



Invoice Number: CSBIN1920-002774

**Bill To:**  
**Harman Connected Services Corporation India Private Limited SEZ**  
**C4 Block, 4th floor Wing A, Manyata Embassy business park, Rachenahalli**  
**Village, Nagawara outer ring road**  
**Bengaluru - 560045 Karnataka, India**  
**State Code: 29**  
**Buyer's GST No: 29AABCG5658E5ZD**

**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:**  
**Harman Connected Services Corporation India Private Limited SEZ**  
**C4 Block, 4th floor Wing A, Manyata Embassy business park, Rachenahalli**  
**Village, Nagawara outer ring road**  
**Bengaluru - 560045 Karnataka, India**  
**Place of Supply/State Code: Karnataka/29**  
**To Ship Account GST: 29AABCG5658E5ZD**

Invoice No.: CSBIN1920-002774  
SOS No.: CS-SOS-BLR-2019-20-001260  
Dated: 09/03/2020

Buyer's Order No.: 7500290964  
Dated: 20/02/2020  
Destination:  
Payment Term: 30 Days  
Finance Name: Karthik Desikachari  
Finance Email: Karthik.Desikachari@harman.com  
Finance Phone: 8197133397

Dispatched through:  
Courier No:  
Courier Name:  
Phone: 8197133397  
Name: Karthik Desikachari  
Email: Karthik.Desikachari@harman.com

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
1	CP-8851-K9 - Cisco IP Phone 8851	FCH2351DK7L, FCH2350FCX7, FCH2351DUSJ, FCH2351DM52, FCH2350EBJA	8517	Nos	5	21697	108485	0%	0	0%	0	0%	0	108485.00

Grand Total: INR 1,08,485.00

E &amp; O.E

Amount in words (INR): One Lakh Eight Thousand Four Hundred And Eighty Five Rupees Only

Remarks: 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: 108485

## 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.

