

ORIGINAL FOR RECIPIENT

## 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: CSBIN2021-000064

Bill To:  
Harman Connected Services Corporation India Private Limited  
No.85 and 86, Sadaramangala Village, Krishnarajapuram Hob,  
Plot No.3 & 3A, EOIZ Industrial Area,  
Bengaluru - 560066 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AABCG5658E1ZH

Ship To:  
Harman Connected Services Corporation India Private Limited  
No.85 and 86, Sadaramangala Village, Krishnarajapuram Hob,  
Plot No.3 & 3A, EOIZ Industrial Area,  
Bengaluru - 560066 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AABCG5658E1ZH

Invoice No.: CSBIN2021-000064  
SOS No.: CS-SOS-BLR-2019-20-001256  
Date: 13/05/2020

Buyer's Order No.: 7500289856  
Dated: 14/02/2020  
Destination:  
Payment Term: 30 Days  
Finance Name: Hemanth  
Finance Email: Hemanth.Munagala@harman.com  
Finance Phone: 9740061456

Dispatched through: By Hand Delivery  
Courier No:  
Courier Name:  
Phone: 9740061456  
Name: Hemanth  
Email: Hemanth.Munagala@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	Price With Tax
1	CP-8851-K9= - Cisco IP Phone 8851	FCH2350EBZL,FCH2351DJCF,FCH2351DMEN, FCH2351DLPP,FCH2350FCY1,FCH2351DLP9, FCH2351DUZK,FCH2351DL9E,FCH2350EWEK, FCH2351DURZ,FCH2351DM60,FCH2351DM5M, FCH2351DM5M, FCH2351DWYB,FCH2350EBY1, FCH2351DWGL,FCH2350FBML,FCH2351DWBA, FCH2351DW9B,FCH2351DZ50	8517	Nos	20	21697	433940	9%	39054.6	9%	39054.6	512049.20
Grand Total: INR 5,12,049.20												

E &amp; O E

Amount in words (INR): Five Lakh Twelve Thousand And Forty Nine Rupees And Twenty Paise

## Remarks:

## 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: 433940  
Total CGST Amount: 39054.6  
Total SGST Amount: 39054.6  
Total IGST Amount: 0  
Total GST Amount: 78109.2  
Total Amount with Tax: 512049.2

## Declaration:

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## 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.



Digitally signed by  
SANJEEVAKUMAR  
Date: 2020.05.13 11:31:50 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature  
Page 1 / 1



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