

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000065

Bill To:

Harman Connected Services Corporation India Private Limited
 6 & 7th Floor, Global Axis Block ABC,
 (Block G), Plot No. 152, EPIP Zone, Hoodi Village,
 K.R.Puram Hobli, Whitefield
 Bengaluru - 560066 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AABCG5658E2ZG

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
 6 & 7th Floor, Global Axis Block ABC,
 (Block G), Plot No. 152, EPIP Zone, Hoodi Village,
 K.R.Puram Hobli, Whitefield
 Bengaluru - 560066 Karnataka, India

Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AABCG5658E2ZG

Invoice No.: CSBIN2021-000065

SOS No.: CS-SOS-BLR-2019-20-001257

Dated: 13/05/2020

Buyer's Order No.: 7500289867

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	IGST Rate	IGST Amount	Price With Tax
1	CP-8851-K9= - Cisco IP Phone 8851	FCH2351DXAS, FCH2351DXVK, FCH2351DXZM, FCH2352EPQE, FCH2351DY4K	8517	Nos	5	21697	108485	0%	0	0%	0	0%	0	108485.00

Grand Total: INR 1,08,485.00

E & O.E

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

Remarks: ARN# AD290320008821G Dt: 20/03/2020

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:

I 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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature