

Tax Invoice



Invoice Number: CSBIN2021-000157

Bill To:
Molex India Business Services Pvt Ltd
CRYSTAL, KALYANI PLATINA
KUNDALAHALLI VILLAGE,
K.R. PURAM HOBLI,
Bangaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AAICM4354Q1Z0

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:
Molex India Business Services Pvt Ltd
CRYSTAL, KALYANI PLATINA KUNDALAHALLI VILLAGE
K.R. PURAM HOBLI,
Bangaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAICM4354Q1Z0

Invoice No.: CSBIN2021-000157
SOS No.: CS-SOS-BLR-2020-21-000078-R1
Dated: 10/06/2020

Buyer's Order No.: 1005640001
Dated: 12/05/2020
Destination:
Payment Term: 30 Days
Finance Name: Babeesh Paul
Finance Email: babeesh.paul@molex.com
Finance Phone: 7483428439

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 7483428439
Name: Babeesh Paul
Email: babeesh.paul@molex.com

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
1	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	FGL2412L8NL, FGL2412L8NM, FGL2412L8NK, FGL2411LCPW, FGL2411LCPF, FGL2411LCPN, FGL2411LCRY, FGL2411L221, FGL2411L22C, FGL2349L64U	8517	Nos	10	50641.18	506411.8	9%	45577.06	9%	45577.06	0%	0	597565.92
1.1	AIR-DNA-A - Aironet CISCO DNA Advantage Term Licenses		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.1	AIR-DNA-A-T-3Y - Aironet CISCO DNA Advantage 3 Year Term License		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.2	AIR-DNA-A-3Y - Aironet CISCO DNA Advantage Term Licenses		9973	Nos	10	15969.03	159690.3	9%	14372.13	9%	14372.13	0%	0	188434.56
1.3	D-DNAS-EXT-T - Cisco DNA Spaces Extend Option for Cisco DNA 1Yr Term		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.4	D-DNAS-EXT-3Y - Cisco DNA Spaces Extend Option for Cisco DNA 3Y		9973	Nos	10	1996.13	19961.3	9%	1796.52	9%	1796.52	0%	0	23554.34
1.5	WLC-AP-T - Aironet AP License Term Licenses		8517	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.6	WLC-AP-T-3Y - Aironet AP License 3 Year Term License		9983	Nos	10	0	0	9%	0	9%	0	0%	0	0.00



Connectivity
Solutions

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

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
1.7	PI-LFAS-AP-T - Prime AP Term Licenses		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.8	PI-LFAS-AP-T-3Y - PI Dev Lic for Lifecycle & Assurance Term 3Y		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.9	AIR-DNA-A-T - Aironet AP License Term Licenses		9973	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.11	AIR-DNA-NWSTACK-A - AIR CISCO DNA Perpetual Network Stack		8517	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.12	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.13	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	10	0	0	9%	0	9%	0	0%	0	0.00
1.14	AIR-AP-BRACKET-2 - 802.11n AP Universal Mounting Bracket		8517	Nos	10	0	0	9%	0	9%	0	0%	0	0.00

Grand Total: INR 8,09,554.82

Amount in words (INR): Eight Lakh Nine Thousand Five Hundred And Fifty Four Rupees And Eighty Two Paise

E & O.E

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: 686063.4
Total CGST Amount: 61745.71
Total SGST Amount: 61745.71
Total IGST Amount: 0
Total GST Amount: 123491.42
Total Amount with Tax 809554.82

Declaration:

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

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.

10/06/2020
Sl. No. 1792
Check No. 1792
Chq. Date 10/06/2020
Amount 809554.82
Signature

Authorised Signatory
This is digitally signed invoice and requires no physical signature
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