

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: CSBIN2021-000283

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.: CSBIN2021-000283
SOS No.: CS-SOS-BLR-2019-20-001366
Dated: 18/06/2020

Buyer's Order No.: 7700000705
Dated: 03/03/2020
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

| Sno | 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 | FCH2412DXUK | 8517 | Nos | 1 | 21697 | 21697 | 9% | 1952.73 | 9% | 1952.73 | 25602.46 |
| Grand Total: INR 25,602.46 | | | | | | | | | | | | |

E & O.E

Amount in words (INR): Twenty Five Thousand Six Hundred And Two Rupees And Forty Six 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: 21697
Total CGST Amount: 1952.73
Total SGST Amount: 1952.73
Total IGST Amount: 0
Total GST Amount: 3905.46
Total Amount with Tax 25602.46

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.



Digitally signed by
SANJEEVAKUMAR
Date: 2020.06.18 15:13:12
+05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature