

ORIGINAL FOR RECIPIENT

Tax Invoice



Invoice Number: CSBIN2021-000472

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

Invoice No.: CSBIN2021-000472
SOS No.: CS-SOS-BLR-2020-21-000078-R1
Dated: 13/07/2020

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

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
2	GLC-TE= - 1000BASE-T SFP transceiver module for Category 5 copper wire	SACW24170KAB , SACW241600QZ, SACW24160WL9, SACW24160WKN, SACW24160WL8	8517	Nos	5	20160.31	100801.55	9%	9072.14	9%	9072.14	118945.83
3	SFP-H10GB-ACU7M= - Active Twinax cable assembly, 7m	STED2422T06D, STED2422T1DM, STED2422T1H2, STED2422T06E, STED2422T079, STED2422T03E, STED2422T1GQ, STED2422T199, STED2422T00K, STED2422T1F9, STED2422T00H, STED2422T09L, STED2422T1FR, STED2422T06V, STED2422T1D2, STED2422T1FA	8544	Nos	16	11643	186288	9%	16765.92	9%	16765.92	219819.84

Grand Total: INR 3,58,765.67

Amount in words (INR): Three Lakh Thirty Eight Thousand Seven Hundred And Sixty Five Rupees And Sixty Seven 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: 287089.55
Total CGST Amount: 25838.06
Total SGST Amount: 25838.06
Total IGST Amount: 0
Total GST Amount: 51676.12
Total Amount with Tax 338765.67

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.

MOLEX INDIA BUSINESS SERVICES LTD	Material Inward Non - Returnable
Date 14/7/2020	12:35
Sl. No..... 1822	Sheekha
Checked by Name.....	Sheekha
Checked by Sign.....	Sheekha



Digitally signed by
SANJEEV VAKUMAR
Date: 2020.07. 3 13:29:46 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
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Sanjeev Vakumar (07/07/2020)