

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: CSBIN2021-000472

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: 29AAICM4354Q1ZO

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: 29AAICM4354Q1ZO

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	SACW24170KA8, SACW241600QZ, SACW24160WL9, SACW24160WKN, SACW24160WLB	8517	Nos	5	20160.31	100801.55	9%	9072.14	9%	9072.14	116945.83
3	SFP-H10GB-ACU7M- - Active Twinax cable assembly, 7m	STED2422T06D, STED2422T1DM, STED2422T1H2, STED2422T06E, STED2422T079, STED2422T03E, STED2422T1GQ, STED2422T199, STED2422T00K, STED2422T1F9, STED2422T00H, STED2422T03L, STED2422T1FR, STED2422T06V, STED2422T1D2, STED2422T1FA	8544	Nos	16	11643	186288	9%	16765.92	9%	16765.92	219819.84

Grand Total: INR 3,38,765.67

E &amp; O.E

Amount in words (INR): Three Lakh Thirty Eight Thousand Seven Hundred And Sixty Five Rupees And Sixty Seven 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: 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 &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.

MOLEX IT SOLUTIONS PRIVATE LTD  
Material Invoice - Returnable  
Date: 14/7/2020 Time: 12:35  
Sl. No.: 1872  
Checked by Name: Sheela G  
Checked by Sign: [Signature]



Digitally signed by  
SANJEEVAKUMAR  
Date: 2020.07.13:29:46 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1