

ORIGINAL FOR RECIPIENT

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN2021-000474

**Bill To:**  
**BEML Ltd ( Bharath Earth Movers Limited)**  
**BEML LIMITED CORPORATE OFFICE**  
**BEML SOUDHA S R NAGAR**  
**Bengaluru - 560027 Karnataka, India**  
**State Code: 29**  
**Buyer's GST No: 29AAACB8433D1ZU**

**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:**  
**BEML Ltd ( Bharath Earth Movers Limited)**  
**BEML LIMITED CORPORATE OFFICE**  
**BEML SOUDHA S R NAGAR**  
**Bengaluru - 560027 Karnataka, India**  
**Place of Supply/State Code: Karnataka/29,**  
**To Ship Account GST: 29AAACB8433D1ZU**

Invoice No.: CSBIN2021-000474	Buyer's Order No.: HQ00/CPC/4510003806/0	Dispatched through: By Hand Delivery
SOS No.: CS-SOS-BLR-2020-21-000151-R1	Dated: 01/06/2020	Courier No:
Dated: 13/07/2020	Destination:	Courier Name:
	Payment Term:30 Days	Phone: 080-22963179
	Finance Name: Anitha	Name: Anitha
	Finance Email: purchase@purchase.beml.co.in	Email: purchase@purchase.beml.co.in
	Finance Phone: 080-22963179	

Slno	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	PPR1140-NGFW-K9 - CISCO firepower 1140 nextgen firewall	JMX2333X05W	8517	Nos	1	384190.5	384190.5	9%	34577.15	9%	34577.15	453344.80
2	L-AC-APX-3Y-S2 - CISCO VPN LICENSE		9973	Nos	200	739.6	147920	9%	13312.8	9%	13312.8	174545.60
3	CON-SNT-FR11P40N / SNTC-8X5XNBD - Cisco Firepower 1140 NGFW Appliance, 1U		9983	Nos	1	0	0	0%	0	0%	0	0.00
Grand Total: INR 6,27,890.40												

E &amp; O.E

Amount in words (INR): Six Lakh Twenty Seven Thousand Eight Hundred And Ninety Rupees And Forty Paise

Remarks: Contract Number 203358560

From: 24-Jun-20 to 23-Jun-23

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: 532110.5

Total CGST Amount: 47889.95

Total SGST Amount: 47889.95

Total IGST Amount: 0

Total GST Amount: 95779.9

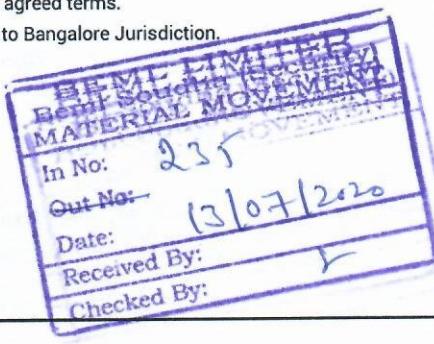
Total Amount with Tax 627890.4

## 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.



Received  
S. Nalini  
13/07/2020



Authorised Signatory

This is digitally signed invoice and requires no physical signature  
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