

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000524

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

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

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.: CSBIN2021-000524
SOS No.: CS-SOS-BLR-2020-21-000076
Dated: 24/07/2020

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

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
2	Q8H72A - HPE Nimble storage HF20 adaptive Dual Controller 10GBASE-T-2-port Configure-to-order Base Array	5UM028001T	8471	Nos	1	2730000	2730000	9%	245700	9%	245700	3221400.00
2.1	HT6Z0A3 ZEB - HPE NS HF20 Hybrid Base Array Supp		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.1	Q8869B - HPE Nimble storage HF20/20C Adaptive Array 42TB(21*2TB) FIO HDO Bundle		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.2	Q8B88B - HPE Nimble storage 2*10GbE 2-Port FIO Adaptive Kit		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.3	Q8G27B - HPE Nimble storage NOS Default FIO Software		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.4	Q8J23A - HPE Nimble storage IS1293 to C13 250V 10Amp 1.8m IN FIO power Cord		8504	Nos	2	0	0	9%	0	9%	0	0.00
2.5	Q8J29A - HPE Nimble storage HF20 Adaptive Array R2 @ .88TB(6*480GB) FIO Cache Bundle		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.6	R3P91A - HPE Nimble storage AF/HF Array Standard Tracking		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.7	HT6Z0A3 - HPE NS 3Y 4H Parts Exchange Support		9983	Nos	1	0	0	9%	0	9%	0	0.00
2.8	HT6Z0A3 ZEE - HPE NS HF20/20C Hybe 42TB HDD Brile supp		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.9	HT6Z0A3 ZE6 - HPE NS HF20 2.88TB Cache Supp		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.11	HT6Z0A3 ZET - HPE NS 2*10GbE 2p Adaptr Supp		8471	Nos	1	0	0	9%	0	9%	0	0.00
2.12	HA114A1 - HPE Installation and Startup Service		9983	Nos	1	0	0	9%	0	9%	0	0.00
2.13	HA114A1 5MR - HPE NS Aray Startup SVC		8471	Nos	1	0	0	9%	0	9%	0	0.00

Grand Total: INR 32,21,400.00

Amount in words (INR): Thirty Two Lakh Twenty One Thousand Four Hundred Rupees Only

E & O E

R/S/IN
AS/IN

MOLEX INDIA BUSINESS SERVICES PRIVATE LIMITED	
Material Inward & Outward Returnable	
Date 24/07/20 in Time 7:20	
Sl. No. 1884	
Checked	NIPM
Checked	IN

Tax Invoice

Connectivity
Solutions

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

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: 2730000
Total CGST Amount: 245700
Total SGST Amount: 245700
Total IGST Amount: 0
Total GST Amount: 491400
Total Amount with Tax 3221400

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: 2020.07.24 17:50:59 +05'30'

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