

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN2021-000558

**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.: CSBIN2021-000558  
 SOS No.: CS-SOS-BLR-2020-21-000087  
 Dated: 29/07/2020

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
1	HD-NVR4-STD-48TB-NA - HD NVR4 STD 48TB 2U Rack Mnt, Windows 10 IoT LTSB	8KRB23	8517	Nos	1	1693441.75	1693441.75	9%	152409.76	9%	152409.76	1998261.27

Grand Total: INR 19,98,261.27

Amount in words (INR): Nineteen Lakh Ninety Eight Thousand Two Hundred And Sixty One Rupees And Twenty Seven Paise

Remarks:

E &amp; O.E

## 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: 1693441.75  
 Total CGST Amount: 152409.76  
 Total SGST Amount: 152409.76  
 Total IGST Amount: 0  
 Total GST Amount: 304819.52  
 Total Amount with Tax 1998261.27

## 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 INDIA BUSINESS SERVICES PRIVATE LIMITED  
 Bangalore - 56  
 Material Inward Non - Returnable  
 Date..30/07/20 In Time....12:40  
 Sl. No.....1894  
 Checked by Name.....TAPAS KUMAR  
 Checked by Sig.....Rajesh



Digitally signed by  
 SANJEEVAKUMAR  
 Date: 2020.07.29 19:07:03 +05'30'

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