

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: CSBIN2021-000558

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: 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.: CSBIN2021-000558
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 LTSE	8KRB23	8517	Nos	1	1693441.75	1693441.75	9%	152409.76	9%	152409.76	1998261.27
Grand Total: INR 19,98,261.27												

E & O E

Amount in words (INR): Nineteen Lakh Ninety Eight Thousand Two Hundred And Sixty One Rupees And Twenty 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: 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 & 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 - CG
Material Inward Non - Returnable
Date: 30/07/2020 **In Time:** 12:40
Sl. No.: 1894
Checked by Name: TAPAS Kuma
Checked by Sig: [Signature]



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