

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000573

Bill To:
 Harman Connected Services Corporation India Private Limited
 6 & 7th Floor, Global Axis Block ABC,
 (Block G), Plot No. 152, EPIP Zone, Hoodi Village,
 K.R.Puram Hobli, Whitefield
 Bengaluru - 560066 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AABCG5658E2ZG

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:
 Harman Connected Services Corporation India Private Limited
 6 & 7th Floor, Global Axis Block ABC,
 (Block G), Plot No. 152, EPIP Zone, Hoodi Village,
 K.R.Puram Hobli, Whitefield
 Bengaluru - 560066 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AABCG5658E2ZG

Invoice No.: CSBIN2021-000573
 SOS No.: CS-SOS-BLR-2020-21-000231
 Dated: 03/08/2020

Buyer's Order No.: 7700018689
 Dated: 06/07/2020
 Destination:
 Payment Term: 30 Days
 Finance Name: Hemanth
 Finance Email: Hemanth.Munagala@harman.com
 Finance Phone: 9740061456

Dispatched through: By Hand Delivery
 Courier No:
 Courier Name:
 Phone: 9740061456
 Name: Hemanth
 Email: Hemanth.Munagala@harman.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	IGST Rate	IGST Amount	Price With Tax
1	CP-8851-K9 - Cisco IP Phone 8851	SFCH2349DE7Z SFCH2349EDG SFCH2349DBMU SFCH2349DCZL SFCH2349DPY SFCH2349DQO SFCH2349DDYB	8517	Nos	7	21697	151879	0%	0	0%	0	0%	0	151879.00

Grand Total: INR 1,51,879.00

E & O.E

Amount in words (INR): One Lakh Fifty One Thousand Eight Hundred And Seventy Nine Rupees Only

Remarks: ARN# AD290320008821G Date: 20/03/2020

Company's Bank Details:

Bank Name: INDUS BANK
 A/C No.: 650014093208
 Bank Branch: Goregaon, Mumbai Branch
 IFSC Code: INDB0001027

Tax exempted

Total Amount: 151879

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of
 undertaking without payment of integrated tax.

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.

*At the Re
Monam R.K.
a/18/2020.*



Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.08.03 11:20:00
 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature
 HARMAN Connected Services Corporation India Pvt. Ltd.

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GOPALAN ENTERPRISES (I) PVT. LTD.	
Global Axis Special Economic Zone	
GOODS INWARD	
Date: 01/08/2020	Time: 14.40
Vehicle No: KA 05 AF 4870	Sl. No: 768
Materials: AS/DC	Security: Shaajada

Gopalan Global Axis SECURITY CHECKED	
IN	OUT
08-08-20	Dr. gen