

ORIGINAL FOR RECIPIENT

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: CSBIN2021-000573

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

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

Sno	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 SFCH2349DEDG SFCH2349DBMU SFCH2349DCZL SFCH2349DDPY SFCH2349DDQ0 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.

GOPALAN ENTERPRISES (I) PVT. LTD.
Global Axis Special Economic Zone
Date: 4/8/2020 14:40 Sl. No. 768
Vehicle No. KA05 AF 4870
Materials: AS/DC
Security: Sharada
Gopalan Enterprises (I) Pvt. Ltd. Global Axis SEZ



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.

Page 1 / 1

Security Checked
IN ☒ OUT ☐