

ORIGINAL FOR RECIPIENT

Connectivity
Solutions

Invoice Number: CSBIN2021-000603

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

Bill To:
Harman Connected Services Corporation India Private Limited
No.85 and 86, Sadaramangala Village, Krishnarajapuram Hob,
Plot No.3 & 3A, EOIZ Industrial Area,
Bengaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AABCG5658E1ZH

Ship To:
Harman Connected Services Corporation India Private Limited
No.85 and 86, Sadaramangala Village, Krishnarajapuram Hob,
Plot No.3 & 3A, EOIZ Industrial Area,
Bengaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AABCG5658E1ZH

Invoice No.: CSBIN2021-000603
SOS No.: CS-SOS-BLR-2019-20-001365
Dated: 07/08/2020

Buyer's Order No.: 7500292413

Dated: 28/02/2020

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	Price With Tax
1	CP-8851-K9= - Cisco IP Phone 8851	FCH2418DKK1	8517	Nos	1	21697	21697	9%	1952.73	9%	1952.73	25602.46

Grand Total: INR 25,602.46

E & O.E

Amount in words (INR): Twenty Five Thousand Six Hundred And Two Rupees And Forty Six 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: 21697
Total CGST Amount: 1952.73
Total SGST Amount: 1952.73
Total IGST Amount: 0
Total GST Amount: 3905.46
Total Amount with Tax 25602.46

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.

HARMAN Connected Services Corporation India Pvt. Ltd.

Campus

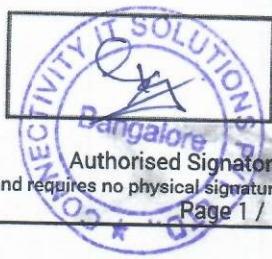
SECURITY CHECKED

IN OUT

Date: 11/08/2020 Name: V. Gadda

Sl. No. Time: 11:15:30 Sign: *[Signature]*

15295



Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 1 / 1