

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: CSBIN2021-000637

Bill To:
Radisys India Private Limited
 6TH FLOOR ELECTRA WING -B, EXORA BUSINESS PARK
 (BEHIND PRESTIGE TECH PARK) SARJAPUR-MARATHALLI OUTER RING
 ROAD
 Bengaluru - 560103 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AACCC3169M1Z9

Ship To:
Radisys India Private Limited
 6TH FLOOR ELECTRA WING -B, EXORA BUSINESS PARK
 (BEHIND PRESTIGE TECH PARK) SARJAPUR-MARATHALLI OUTER RING
 ROAD
 Bengaluru - 560103 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AACCC3169M1Z9

Invoice No.: CSBIN2021-000637
 SOS No.: CS-SOS-BLR-2020-21-000229
 Dated: 12/08/2020

Buyer's Order No.: 228307
 Dated: 09/07/2020
 Destination:
 Payment Term: 30 Days
 Finance Name: Ajay Matta
 Finance Email: Ajay.Matta@radisys.com
 Finance Phone: 9900058396

Dispatched through: By Hand Delivery
 Courier No:
 Courier Name:
 Phone: 9900058396
 Name: Ajay Matta
 Email: Ajay.Matta@radisys.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	SFP-10G-SR= - 10GBASE-SR SFP Module	FNS21130JUX FNS163203GA FNS18130AER FNS160705P0	8517	Nos	4	5000	20000	9%	1800	9%	1800	23600.00
Grand Total: INR 23,600.00												

E & O.E

Amount in words (INR): Twenty Three Thousand Six Hundred Rupees Only

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: 20000
 Total CGST Amount: 1800
 Total SGST Amount: 1800
 Total IGST Amount: 0
 Total GST Amount: 3600
 Total Amount with Tax 23600

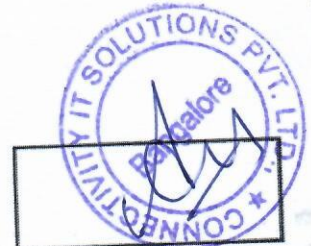
Declaration:

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.

[Handwritten Signature]
 MATERIAL IN
 DATE 12/8/2020
 TIME 3:45 PM
[Handwritten Signature]



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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