

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 : 29AACCC1283L1ZC

Invoice Number: CSBIN2021-000639

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.: CSBIN2021-000639

Buyer's Order No.: 228540

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2020-21-000290

Dated: 10/08/2020

Courier No:

Dated: 12/08/2020

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9900058396

Finance Name: Ajay Matta

Name: Ajay Matta

Finance Email: Ajay.Matta@radisys.com

Email: Ajay.Matta@radisys.com

Finance Phone: 9900058396

| Sno | 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 | AVD2104AJ4C<br>AVD2104AJ38<br>AVD1816A05L<br>AVD1829A5HG<br>AVD2104AJ3T<br>AGD1611488L<br>AGA170546N7<br>AVD2104AJ58<br>AVD2104ANDG | 8517         | Nos | 9        | 5000           | 45000          | 9%        | 4050        | 9%        | 4050        | 53100.00       |

Grand Total: INR 53,100.00

E & O.E

Amount in words (INR): Fifty Three Thousand One 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: 45000  
Total CGST Amount: 4050  
Total SGST Amount: 4050  
Total IGST Amount: 0  
Total GST Amount: 8100  
Total Amount with Tax 53100

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.



Authorised Signatory

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