

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: CSBIN2021-000715

Bill To:
Wistron Infocomm Manufacturing (India) Private Limited
No. 30A, Peenya Industrial Area,
2nd Phase, KIADB Main Road,
Chokkasandra,
Bengaluru - 560058 Karnataka, India
State Code: 29
Buyer's GST No: 29AACCW1483C1ZD

Ship To:
Wistron Infocomm Manufacturing (India) Private Limited
No. 30A, Peenya Industrial Area,
2nd Phase, KIADB Main Road,
Chokkasandra,
Bengaluru - 560058 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACCW1483C1ZD

Invoice No.: CSBIN2021-000715
SOS No.: CS-SOS-BLR-2020-21-000265
Dated: 24/08/2020

Buyer's Order No.: 20200718011
Dated: 18/07/2020
Destination: Peenya Industrial Area
Payment Term: 30 Days
Finance Name: Srinivas Rao B
Finance Email: srinivasrao_b@wistron.com
Finance Phone: 9790288113

Dispatched through: HAND DELIVERY
Courier No:
Courier Name:
Phone: 9739586202
Name: Jacob KM
Email: Jacob_km@wistron.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	Thales 1 - Ethernet Encryptor, 10 GBPS, DUAL AC, CN6100	00D01F071618, 00D01F071650, 00D01F071658, 00D01F07165C	8517	No's	4	3455000	13820000	9%	1243800	9%	1243800	16307600.00
2	Thales 2 - XFP, 10GBASE-SR (300M), Multi-Mode, 850NM		8517	No's	4	45262	181048	9%	16294.32	9%	16294.32	213636.64
3	Thales 3 - XFP, OC192 SR-1 & 10GBASE-LR/LW (10KM), Single Mode, 1310NM		8517	No's	4	62602	250408	9%	22536.72	9%	22536.72	295481.44
4	Thales 4 - Power cord, 6A/250 VAC, TYPE D, INDIA		8517	No's	8	2371.44	18971.52	9%	1707.44	9%	1707.44	22386.40
5	Thales 5 - Plus Service Plan - Three year of Plus Maintenance Support for Ethernet Encryptor		9987	No's	4	1865835	7463340	9%	671700.6	9%	671700.6	8806741.20
Grand Total: INR 2,56,45,845.68												

E & O.E

Amount in words (INR): Two Crore Fifty Six Lakh Forty Five Thousand Eight Hundred And Forty Five Rupees And Sixty Eight 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: 21733767.52
Total CGST Amount: 1956039.08
Total SGST Amount: 1956039.08
Total IGST Amount: 0
Total GST Amount: 3912078.16
Total Amount with Tax 25645845.68

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

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