

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: CSBIN2021-000841

Bill To:
Molex India Business Services Pvt Ltd
CRYSTAL, KALYANI PLATINA KUNDALAHALLI VILLAGE
K.R. PURAM HOBLI,

Ship To:
Molex India Business Services Pvt Ltd
CRYSTAL, KALYANI PLATINA KUNDALAHALLI VILLAGE
K.R. PURAM HOBLI,

Bengaluru - 560066 Karnataka, India
State Code: 29
Buyer's GST No: 29AAICM4354Q1ZO

Bengaluru - 560066 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAICM4354Q1ZO

Invoice No.: CSBIN2021-000841
SOS No.: CS-SOS-BLR-2020-21-000339
Dated: 11/09/2020

Buyer's Order No.: C000030386
Dated: 19/08/2020
Destination:
Payment Term: 30 Days
Finance Name: Babeesh Paul
Finance Email: babeesh.paul@molex.com
Finance Phone: 7483428439

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 450-897-0340
Name: Kavin Ram
Email: Kavin.ram@kbssrsvs.com

Sino	Item Name	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	815100-B21 - HPE 32GB(1x32GB) Dual rank x4 DDR4-2666 CAS-19-19-19 Registered Smart Memory Kit	8517	Nos	16	18000	288000	9%	25920	9%	25920	339840.00
Grand Total: INR 3,39,840.00											

Amount in words (INR): Three Lakh Thirty Nine Thousand Eight Hundred And Forty Rupees Only

E & O E

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: 288000
Total CGST Amount: 25920
Total SGST Amount: 25920
Total IGST Amount: 0
Total GST Amount: 51840
Total Amount with Tax: 339840

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.

MOLEX

Material Inward Non-Returnable

Date: 11/09/20 In Time: 16:00

Sl. No. 1948

Checked by Name: Nitya

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