

DUPLICATE FOR TRANSPORTER

## 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: CSBIN2021-000849

Bill To:  
Firstsource Solutions Ltd  
Primal Projects Pvt Ltd, SEZ (Ecospace), 4th Flr, Tower 5A & B, Pritech II,  
SEZ, Sarjapura Outer Ring Road,  
Varthur Hobli  
Bengaluru - 560103 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAACI8904N3Z0

Ship To:  
Firstsource Solutions Ltd  
Primal Projects Pvt Ltd, SEZ (Ecospace), 4th Flr, Tower 5A & B, Pritech II,  
SEZ, Sarjapura Outer Ring Road,  
Varthur Hobli  
Bengaluru - 560103 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAACI8904N3Z0

Invoice No.: CSBIN2021-000849  
SOS No.: CS-ROS-BLR-2020-21-000380-R1  
Dated: 12/09/2020

Buyer's Order No.: 6500/RC/FY21/46732/Q18429  
Dated: 11/09/2020  
Destination:  
Payment Term: 30 Days  
Finance Name: Sudhir Patni  
Finance Email: sudhir.patni@firstsource.com  
Finance Phone: 9826044547

Dispatched through:  
Courier No:  
Courier Name:  
Phone: 9826044547  
Name: Sudhir Patni  
Email: sudhir.patni@firstsource.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	IGST Rate	IGST Amount	Price With Tax
1	ASA5585-X-ASA 5585 Firewall	JMX19098056, JMX1909804S	9973	Nos	2	60000	120000	0%	0	0%	0	18%	21600	141600.00
Grand Total: INR 1,41,600.00														

E &amp; O.E

Amount in words (INR): One Lakh Forty One Thousand Six Hundred Rupees Only  
Remarks: ARN# AD290320008821G Dt: 20/03/2020  
1st month Rent

## 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: 120000  
Total CGST Amount: 0  
Total SGST Amount: 0  
Total IGST Amount: 21600  
Total GST Amount: 21600  
Total Amount with Tax: 141600

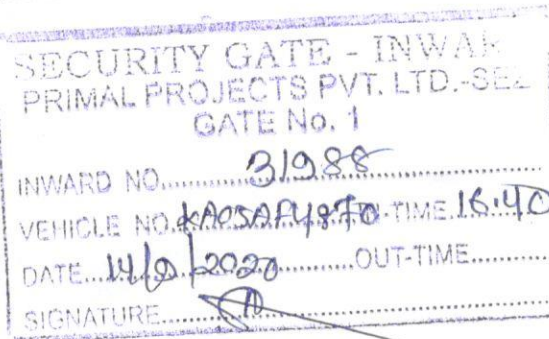
## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &amp; 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.

*Kalash Team*  
*Received by*  
*14/9/20*  
*7285920789*



Authorised Signatory

This is digitally signed invoice and requires no physical signature