

DUPLICATE FOR TRANSPORTER

Tax Invoice

Connectivity
Solutions

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

Bill From:
Connectivity IT Solutions Private Ltd.
 #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
 Bengaluru Karnataka India 560070
 GST No : 29AAGCC1283L1ZC

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

Buyer's Order No.: 6500/RC/FY21/46732/Q18429

Dispatched through:

SOS No.: CS-ROS-BLR-2020-21-000380-R1

Dated: 11/09/2020

Courier No:

Dated: 12/09/2020

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9826044547

Finance Name: Sudhir Patni

Name: Sudhir Patni

Finance Email: sudhir.patni@firstsource.com

Email: sudhir.patni@firstsource.com

Finance Phone: 9826044547

Slno	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 & 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 & 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.

Kolega
 Team
 Received by
 14/10/20
 7285920789.

SECURITY GATE - INWARD
 PRIMAL PROJECTS PVT. LTD. - SEZ
 GATE NO. 1

INWARD NO.....	31988
VEHICLE NO. KAR5AFY4870	TIME 16.40
DATE 14/10/2020	OUT-TIME.....
SIGNATURE.....	



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