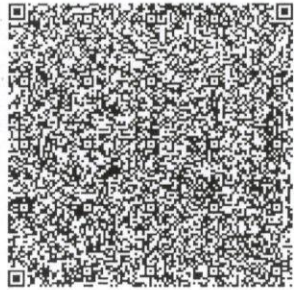
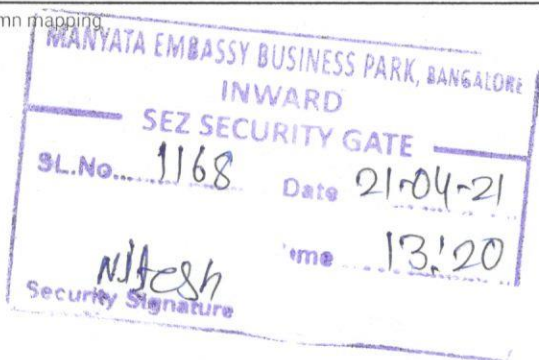


CS

TAX INVOICE										
 Connectivity IT Solutions Private Ltd. #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage,, Bengaluru, 560070 Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Supplier State Code: 29 CIN : U72200KA2015PTC081982										
Dispatch From : Name : Address :										
IRN : c02d3b74dfc84496036c7c62a7a097b72f2b0fba956b83ad9780d5ffdfb3d23										
Acknowledgement No : 112110860557188 Document No : CSBIN2122-000050 Supply Type Code : SEZWOP E-WAY BILL NO : E-WAY BILL DATE :		Acknowledgement Date : 2021-04-20 14:05:00 Document Date : 20/04/2021 Reverse Charge : N Preceding Document No : Preceding Document Date : Country Code of Destination :								
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
Legal Name : Cerner Healthcare Solutions India Private Limited Address 1 : Manyata Embassy Business Park, Ground Floor Wing B, Block H2, MountainAshOuter Ring Road,Nagawara Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AAFCC8750R2ZQ PAN No : AAFCC8750R Pin Code : 560045 GST Type : SEZWOP Phone Number : 7259032678 Email ID : Neeraj.rawat@cerner.com		Trade/Legal Name : Cerner Healthcare Solutions India Private Limited Address 1 : Manyata Embassy Business Park G-3 - Teak, Wing A Floors G and 1Outer Ring Road,Nagawara Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AAFCC8750R2ZQ PAN No : AAFCC8750R Pin Code : 560030 Place of Supply : Karnataka								
PO Number : 9999202213		PO Date : 02/06/2020								
SI No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	MP2028/2S/ SIP SI No: VT12032501	851762 90	1.000	NOS	₹7,850.00	₹0.00	₹7,850.00	0.00	₹0.00	₹7,850.00
Total:			1.000			₹0.00	₹7,850.00		₹0.00	₹7,850.00
Custom 1 : Column Mapping		Custom 2 : Column Mapping		Assessable Value		₹7,850.00				
Transporter Name :		Payee Name : INDUS BANK		CGST		₹0.00				
Mode of Transportation :		Bank Account Number : 650014093208		SGST		₹0.00				
GR No :		Mode of Payment :		IGST		₹0.00				
Veh No :		Bank Branch Code : INDB0001027		CESS		₹0.00				
Distance of Transportation :		Payment Terms : 30 Days		Total Tax		₹0.00				
Custom 4 : Column Mapping				Discount		₹0.00				
				TCS :		₹0.00				
Custom 5 : column mapping				Round Off		₹0.00				
				Total Invoice Value (INR)		₹7,850.00				



Checked by Sushit
21/04/2021

1 April 2021