



Connectivity
Solutions

TAX INVOICE

Connectivity IT Solutions Private Ltd.

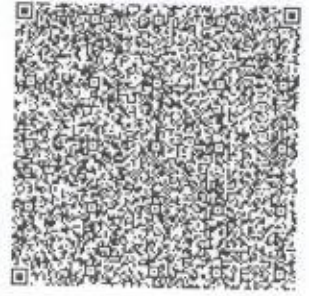
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From :

Name :

Address :

IRN : bda0b8aca21999d03a14ce8cc54a42311413d280c1dab2e82c651d4616264949

Acknowledgement No : 112111155580997

Document No : CSBIN2122-000274

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Acknowledgement Date : 2021-06-25 16:52:00

Document Date : 25/06/2021

Reverse Charge : N

Preceding Document No :

Preceding Document Date :

Country Code of Destination :

Details of Receiver (Billed to)

Legal Name : Molex India Business Services Pvt Ltd
Address 1 : 130/01, CRYSTAL, KALYANI
PLATINA KUNDALAHALLI
VILLAGEK.R. PURAM HOBLI
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAICM4354Q1ZO
PAN No : AAICM4354Q
Pin Code : 560066
GST Type : B2B
Phone Number :
Email ID :

Details of Consignee (Shipped to)

Trade/Legal Name : Molex India Business Services Pvt Ltd
Address 1 : 130/01, CRYSTAL, KALYANI
PLATINA KUNDALAHALLI
VILLAGEK.R. PURAM HOBLI
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAICM4354Q1ZO
PAN No : AAICM4354Q
Pin Code : 560066
Place of Supply : Karnataka

PO Number : C000136265-2

PO Date : 11/03/2021

Sr No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	C9200-48T-E- SJA25170JHB,SJA25170JN0	851762 90	2.000	NOS	₹1,43,290.87	₹0.00	₹2,86,581.74	18.00	₹51,584.72	₹3,38,166.46
2	C9200-NW-E48	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
3	CAB-TA-IN	854442 99	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
4	C9200-DNA-E48	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
5	C9200-DNA-E48-3Y	997331	2.000	NOS	₹30,911.06	₹0.00	₹61,822.12	18.00	₹11,127.98	₹72,950.10
6	NETWORKPNP-LIC	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
7	PWR-CS-BLANK	850440 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
8	C9200-NM-4X	851762 90	2.000	NOS	₹55,198.32	₹0.00	₹1,10,396.64	18.00	₹19,871.40	₹1,30,268.04
9	STACK-T1-3M+	854442 99	1.000	NOS	₹10,890.78	₹0.00	₹10,890.78	18.00	₹1,960.34	₹12,851.12
10	STACK-T4-1M+	854442 99	1.000	NOS	₹6,286.16	₹0.00	₹6,286.16	18.00	₹1,131.50	₹7,417.66
11	AIR-AP2802-DK- 3FJC25131ALC,3FJC25131FDUS FJC25131FEN	851762 90	3.000	NOS	₹51,910.98	₹0.00	₹1,55,732.95	18.00	₹28,031.94	₹1,83,764.89
12	AIR-AP-T-RAILR	851762 90	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
13	AIR-APBRACKET-1	851762 90	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
14	SW2802-CAPWAP-K9	851762 90	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
15	AIR2800-DNAOPTOUT	851762	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00

ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
	90								
16 STACK-T1- 50CM+ - SMOC2449A777,SMOC2449A782 SMOC2449A78A,SMOC2449A78 Q	854442 99	4.000	NOS	₹3,300.24	₹0.00	₹13,200.95	18.00	₹2,376.18	₹15,577.14
17 C9200-48FE - SJAE25170KFA,SJAE25170KLF	851762 90	2.000	NOS	₹1,43,291.00	₹0.00	₹2,86,582.00	18.00	₹51,584.76	₹3,38,166.76
18 PWR-CS-BLANK	850440 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
19 C9200-NWE48	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
20 C9200-NMNONE	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
21 CAB-TA-IN	854442 99	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
22 C9200-DNA-E48	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
23 C9200-DNA-E48-3Y	997331	2.000	NOS	₹30,911.06	₹0.00	₹61,822.12	18.00	₹11,127.98	₹72,950.10
24 NETWORKPNP-LIC	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
25 PWR-CORD10-IND-	850440 90	4.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
26 PWR-CS- 1KWAC	850440 90	4.000	NOS	₹1,04,169.20	₹0.00	₹4,16,676.79	18.00	₹75,001.82	₹4,91,678.62
27 CAB-TA-IN-	854442 99	4.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
28 SFP-10G-SR+	851762 90	10.000	NOS	₹6,180.00	₹0.00	₹61,800.00	18.00	₹11,124.00	₹72,924.00
Total:		75.000			₹0.00	₹14,71,792.25		₹2,64,922.62	₹17,36,714.86
Custom 1 : Column Mapping		Custom 2 : Column Mapping				Assessable Value		₹14,71,792.26	
Transporter Name :		Payee Name : INDUS BANK				CGST		₹1,32,461.30	
Mode of Transportation :		Bank Account Number : 650014093208				SGST		₹1,32,461.30	
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		₹2,64,922.62	
Custom 4 : Column Mapping						Discount		₹0.00	
						TCS@0.1% :		₹1,590.82	
Custom 5 : column mapping						Round Off		₹0.00	
						Total Invoice Value (INR)		₹17,38,305.68	
						Remark :			
Declaration Declaration value				Total Invoice Value (INR) in words : Seventeen Lakh Thirty Eight Thousand Three Hundred Five Rupees And Sixty Eight Paise Only					
				Digitally signed by For Connectivity IT Solutions Private Ltd. SANJEEVAKUMAR Date: 2021.06.28 18:16:16 +05'30'					
				Authorised Signatory					



Handwritten notes and stamps:
VSSMIL
127
08/07/21
CONNECTIVITY IT SOLUTIONS PRIVATE LTD. Bangalore