

Murali - 8197874354

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001043

IRN No:34c4593d6dc74a4bb2c9968e55509e8a126a7fac0ca098f750d514f0d202676f

Bill To:
Sigma-Aldrich Chemicals Pvt. Ltd.
7th Floor,eCity Tower 2,Electronic City Electronic City
Phase I Survey # 94/2,
Veerasandra Village
Bengaluru - 560100 Karnataka, India
State Code: 29
Buyer's GST No: 29AAHCS1882L1ZQ

Ship To:
Sigma-Aldrich Chemicals Pvt. Ltd.
7th Floor,eCity Tower 2,Electronic City Electronic City
Phase I Survey # 94/2,
Veerasandra Village
Bengaluru - 560100 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAHCS1882L1ZQ

Invoice Date: 28/10/2021
SOS No.: CS-SOS-BLR-2021-22-000564
Acknowledge No: 112111894797498
Acknowledge Date: 28/10/2021
SupTyp: B2B

Buyer's Order No.: 5200025703
Dated: 04/10/2021
Destination:
Payment Term: 30 Days
Finance Name: Divya
Finance Email: divya.crasta@merckgroup.com
Finance Phone: 9901609342

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 9901609342
Name: Divya
Email: divya.crasta@merckgroup.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	F5-BIG-LTM-I2800 - BIG-IP i2800 Local Traffic Manager (16 GB Memory, Max SSL, Max Compression)	F5-SIOL-RAMA	85176290	Nos	1	2255300	2255300	9%	202977	9%	202977	2661254.00
2	F5-SVC-BIG-PRE+RMANBDS - Next-Business-Day Hardware Shipping Service + Level 1-3 Premium Service for BIG-IP (7x24)-3 years Upfront Support		998716	Nos	1	339197.12	339197.12	9%	30527.74	9%	30527.74	400252.60
3	F5-ADD-BIG-APM128XXM - BIG-IP Access Policy Manager Max Module for i2800	YJUFXPM-WDOVWAW	997331	Nos	1	1631032.2	1631032.2	9%	146792.9	9%	146792.9	1924618.00
4	F5-SVC-BIG-PRE-L1-3 - Level 1-3 Premium Service for BIG-IP (7x24)	ZWOWWAW	998716	Nos	1	277275.47	277275.47	9%	24954.79	9%	24954.79	327185.05
5	F5-UPG-AC-I2XXX - BIG-IP Single AC Power Supply for i2X00 (250 W, Field Upgrade)		85176290	Nos	1	140856.09	140856.09	9%	12677.05	9%	12677.05	166210.19
6	F5-UPG-SFPC-R - BIG-IP & VIPRION SFP 1000BASE-T Transceiver (Field Upgrade)		85176290	Nos	2	28171.22	56342.44	9%	5070.82	9%	5070.82	66484.08

E & O.E

Amount in words (INR): Fifty Five Lakh Forty Six Thousand And Three Rupees And Ninety Two Paise

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Remarks: Business contact person:
Hannan Shariff <hannan.shariff@merckgroup.
com>Niranjan Devalingaiah <niranjan.
devalingaiah@merckgroup.
com>

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: 4700003.32
Total CGST Amount: 423000.3
Total SGST Amount: 423000.3
Total IGST Amount: 0
Total GST Amount: 846000.6
Total Amount with Tax 5546003.92

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.



27/10/2021
29/10/2021



Digitally signed by
SANJEEVAKUMAR
Date: 2021.10.28 15:43:42 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 2 / 2