

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: CSBIN2122-001115

Bill To:
Logicalis Singapore Pte Ltd
80 Pasir Panjang Road, #17-84,
Mapletree Business City II,

Singapore - 117372 Singapore, Singapore
State Code: 19
Buyer's GST No: 199904441-C

Ship To:
FOX CORPORATION
#174, Bluejay Atmosphere Phase 1
Kariobanahalli,
Bengaluru
Bengaluru - 560073 Karnataka, India
Place of Supply/State Code: Karnataka/NA
To Ship Account GST: NA

Invoice Date: 09/11/2021

SOS No.: CS-SOS-BLR-2021-22-000397-R4

Buyer's Order No.: P0017795/PRJ011887-03

Dated: 04/08/2021

Dispatched through: By Hand Delivery

Courier No:

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 0

Finance Name: Ivy Liew

Name: Ivy Liew

Finance Email: iliew@ap.logicalis.com

Email: iliew@ap.logicalis.com

Finance Phone: 0

| 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 | MQVK2HN/A - 16-INCH MACBOOK PRO WITH TOUCH BAR: 2.3GHZ 8-CORE 9TH-GENERATION INTEL CORE I9 PROCESSOR, 1TB - SPACE GREY | SC02G40Q6MD6N | 84716030 | Nos | 1 | 203128.8059 | 203128.81 | 9% | 18281.59 | 9% | 18281.59 | 239691.99 |
| 3 | MQ052HN/A - Magic Keyboard with Numeric Keypad - US English - Silver | SF0T1222000LJKT8A5 | 84716040 | Nos | 1 | 14142.90085 | 14142.9 | 9% | 1272.86 | 9% | 1272.86 | 16688.62 |
| 4 | MLA02ZM/A - Magic Mouse 2 - Silver | SCC2133609YW17YMAB | 84716060 | Nos | 1 | 9397.725424 | 9397.73 | 9% | 845.8 | 9% | 845.8 | 11089.33 |
| 5 | 960-001075 - C925E - LOGITECH WEBCAM C925E | 2114AP00S2U9 | 85258090 | Nos | 1 | 13283.61229 | 13283.61 | 9% | 1195.52 | 9% | 1195.52 | 15674.65 |

E & O.E

Amount in words (INR): Two Lakh Eighty Three Thousand One Hundred And Forty Four Rupees And Fifty Nine Paise

Remarks:

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: 239953.05

Total CGST Amount: 21595.77

Total SGST Amount: 21595.77

Total IGST Amount: 0

Total GST Amount: 43191.54

Total Amount with Tax 283144.59

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.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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