

Tax Invoice



Invoice Number: CSBIN1920-001334

Bill To:
Molex India Private Limited
6A, Sadaramangala Industrial Area, Kadugodi,
Bengaluru - 560067 Karnataka, India
State Code: 29
Buyer's GST No: 29AACCM6091N1ZU

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:
Molex India Private Limited
Plot No 61-P, 62 & 63, Sy No- parts of 23 to 29
Bengaluru Aerospace Park KIADB Industrial Area Devanahalli Bangalore North
Taluk
Bengaluru - 562110 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACCM6091N1ZU

| | | |
|---------------------------------------|---------------------------------------|--------------------------------|
| Invoice No.: CSBIN1920-001334 | Buyer's Order No.: 1004288255 | Dispatched through: E-Delivery |
| SOS No.: CS-SOS-BLR-2019-20-000146-R1 | Dated: Apr-29-2019 | Courier No: |
| Dated: Oct-18-2019 | Destination: | Courier Name: |
| | Payment Term: 45 Days | Phone: 9739699880 |
| | Finance Name: Rakesh Kolli | Name: Rakesh Kolli |
| | Finance Email: rakesh.kolli@molex.com | Email: rakesh.kolli@molex.com |
| | Finance Phone: 9739699880 | |

| SNo | Item Name | HSN/SAC Code | UOM | Quantity | Out Unit Price | Extended Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Price With Tax |
|-----|--|--------------|-----|----------|----------------|----------------|-----------|-------------|-----------|-------------|------------------------------|
| 38 | CON-SNT-VEDGE1AK - SNTC-8X5XNBD VEdge-1000 AC router base chassis with 8 | 9987 | Nos | 2 | 68937.07 | 137874.14 | 9% | 12408.67 | 9% | 12408.67 | 162691.48 |
| 39 | CON-SNT-WSC312PC - SNTC-8X5XNBD Cisco Catalyst 3560-CX 12 Port PoE IP Ba | 9987 | Nos | 3 | 28171.96 | 84515.88 | 9% | 7606.43 | 9% | 7606.43 | 99728.74 |
| 40 | CON-SNT-AI2I0DK9 - SNTC-8X5XNBD 802.11ac W2 AP W/CA; | 9987 | Nos | 35 | 11098.04 | 388431.4 | 9% | 34958.83 | 9% | 34958.83 | 458349.06 |
| 41 | CON-SNT-IE002SLM - SNTC-8X5XNBD IE1K with 2 GE SFP 8 | 9987 | Nos | 5 | 34147.83 | 170739.15 | 9% | 15366.52 | 9% | 15366.52 | 201472.19 |
| | | | | | | | | | | | Grand Total: INR 9,22,241.47 |

E & O.E

Amount in words (INR): Nine Lakh Twenty Two Thousand Two Hundred And Forty One Rupees And Forty Seven 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: 781560.57
Total CGST Amount: 70340.45
Total SGST Amount: 70340.45
Total IGST Amount: 0
Total GST Amount: 140680.9
Total Amount with Tax 922241.47

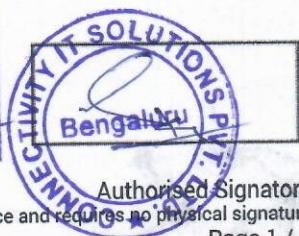
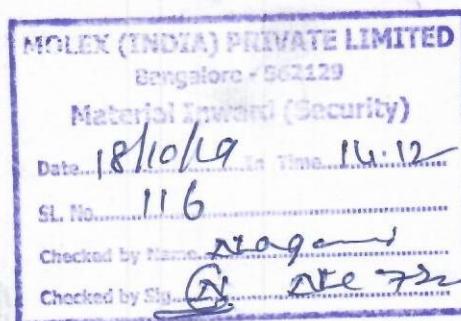
Declaration:

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.

*Sachin k
18/10/19*



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