

## Tax Invoice



**Bill From:**  
Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

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

**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	

Sino	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-VEEDGE1AK - 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 &amp; 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

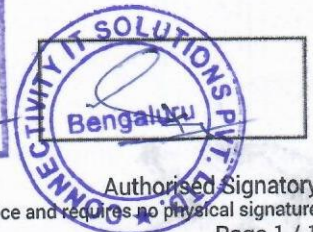
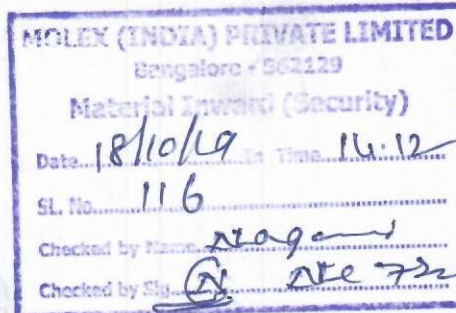
Total Discount: 0  
Total Amount without Tax: 781560.57  
Total CGST Amount: 70340.45  
Total SGST Amount: 70340.45  
Total IGST Amount: 0  
Total GST Amount: 140680.9  
Total Amount with Tax 922241.47

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Terms &amp; 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.



This is digitally signed invoice and requires no physical signature  
Page 1 / 1