

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: CSBIN1920-001333

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.: CSBIN1920-001333

SOS No.: CS-SOS-BLR-2019-20-000145-R2

Dated: Oct-18-2019

Buyer's Order No.: 1004288255

Dated: Apr-29-2019

Destination:

Payment Term: 45 Days

Finance Name: Rakesh Kolli

Finance Email: rakesh.kolli@molex.com

Finance Phone: 9739699880

Dispatched through: E-Delivery

Courier No:

Courier Name:

Phone: 9739699880

Name: Rakesh Kolli

Email: rakesh.kolli@molex.com

Sino	Item Name	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
17	CON-SNT-C9500XQA - SNTC-8X5XNBD Catalyst 9500 40 x 10G, 2 x 40G Bundle,	9987	Nos	2	298581	597162	9%	53744.58	9%	53744.58	704651.16
18	CON-SNT-C93002PE - SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse	9987	Nos	8	74059	592472	9%	53322.48	9%	53322.48	699116.96
19	CON-SNT-C93004PE - SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Esse	9987	Nos	21	127628	2680188	9%	241216.92	9%	241216.92	3162621.84
20	CON-SNT-AI210DK9 - SNTC-8X5XNBD 802.11ac W2 AP w/CA	9987	Nos	17	11098	188666	9%	16979.94	9%	16979.94	222625.88
21	CON-SNT-C19AIRKC - SNTC-8X5XNBD Cisco ONE - 3504 Wireless Controller	9987	Nos	1	138726	138726	9%	12485.34	9%	12485.34	163696.68
22	CON-ECMU-LICDCT354 - SWSS UPGRADES Cisco 3504 Wireless Controller DTLS Lice	9987	Nos	1	0	0	9%	0	9%	0	0.00
23	CON-SNT-AIRCTRTK - SNTC-8X5XNBD Cisco 3504 Wireless Controller	9987	Nos	1	138726	138726	9%	12485.34	9%	12485.34	163696.68
Grand Total: INR 51,16,409.20											

E & O E

Amount in words (INR): Fifty One Lakh Sixteen Thousand Four Hundred And Nine Rupees And Twenty 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: 4335940

Total CGST Amount: 390234.6

Total SGST Amount: 390234.6

Total IGST Amount: 0

Total GST Amount: 780469.2

Total Amount with Tax 5116409.2

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.

MOLEX (INDIA) PRIVATE LIMITED
Bengaluru - 562129
Material Inward (Security)
In Time: 16.12
SL. No.: 18/10/19
Checked by Name: [Signature]
Checked by Sig: [Signature]



Authorised Signatory
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