



Open Text Corporation
India Private Limited
The V, Plot No.17, Building-D
Mariner, Software Units Layout
500081 MADHAPUR, HYDERABAD-
TELANGANA
INDIA

Original Recipient

Invoice To:

ATTN: Accounts Payable
Connectivity IT Solutions Private
Limited
1877, 1st Floor, 10th Main, 31st
Cross Road, Banashankari Stage II,
Banashankari
560070 BENGALURU
INDIA

GSTIN# 29AAGCC1283L1ZC
Place of Supply: Karnataka
State Code: 29

Invoice

Billing Doc. #: 9001380723
Invoice Date : 2019-09-30
Due Date: 2019-10-30
CIN#: U72300TG2012FTC080029
PAN# AABCO6299F
GST#: 36AABCO6299F1Z5

Ship To:

Connectivity IT Solutions Private
Limited
1877, 1st Floor, 10th Main, 31st
Cross Road, Banashankari Stage II,
Banashankari
560070 BENGALURU
INDIA

End User Information:

10488049
JC Penney Services India Pvt Ltd
Manayata Embassy Business Park
(SEZ) G3 Teak Block, Floor 7 - 10,
Outer Ring Road
560045 BANGALORE
INDIA

Customer ID:

10499993
PO Number:
CSBPO1920-000349
Entitlement Group:
10488049

Terms:

OT Net 30 Days
Salesperson:
Anand Kumar Mishra
VAT#:
29AAGCC1283L1ZC
Organization Number:
N/A
Company IN10

Qty	Description	Ship Via	Unit Price	Subtotal	Tax :	Price
130	1000027594 Host Explorer Single License (Electronic) 80105-12661 HSN Code 9973	Electronic	6,901.04	897,135.20	161,484.00	1,058,619.20 INR
130	1000027595 Host Explorer Single License (Electronic) Maintenance 2019-10-01 to 2020-09-30 80105-12661 HSN Code 9983	Electronic	1,380.21	179,427.30	32,297.00	211,724.30 INR

These commodities, technology, or software were exported from the UNITED STATES in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.

TWELVE LAKH SEVENTY THOUSAND THREE HUNDRED FORTY THREE Rupees FIFTY Paise

Service Category: Information Technology Software Service

Amount subject to reverse charge? NO.



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Please transfer invoice amount to the account mentioned below and state invoice number. If you have any questions please contact:

J.P. Morgan Bank
MAFATLAL CTR,NARIMAN POINT,9th Flr
400 021 MUMBAI
INDIA

AR Collection Specialist:

Tel:

Payment Inquiries:

Customers: ar_aspac@opentext.com

Fax:

J.P. Morgan Bank

Bank Account: 5385016620

BIC/SWIFT: CHASINBX

IBAN:

IFSC CHAS0INBX01

Subtotal	1,076,562.50 INR
Integrated GST (IGST) 18%	193,781.00 INR
Tax Total:	193,781.00 INR
Total:	1,270,343.50 INR

Click here to pay Online via Credit Card (VISA, MasterCard or AMEX): <https://epay.opentext.com/RR-I-INR-9001380723-127034350>

This is an electronically generated invoice issued as per Rule 46 of the CGST Rules, 2017 and in accordance with the Information Technology Act, 2000 (21 of 2000)