

ORIGINAL FOR RECIPIENT

Tax Invoice



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

Invoice Number: CSBIN1920-000087

Bill To:

Firstsource Solutions Ltd
Primal Projects Pvt Ltd, SEZ(Ecospace)
4th, 5th Flr in 5A, 4th Flr in 5B,
Outer Ring Road, Belandur
Bengaluru - 560037 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI8904N3Z0

Ship To:

Firstsource Solutions Ltd
Primal Projects Pvt Ltd, SEZ(Ecospace)
4th, 5th Flr in 5A, 4th Flr in 5B,
Outer Ring Road, Belandur
Bengaluru - 560037 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACI8904N3Z0

Invoice No.: CSBIN1920-000087

SOS No.: CS-ROS-BLR-2019-20-000101-R1

Dated: Apr-16-2019

Buyer's Order No.: 6300000117

Dated: Apr-11-2019

Destination: Bengaluru

Payment Term: 30 Days

Finance Name: Sudhir Patni

Finance Email: sudhir.patni@firstsource.com

Finance Phone: 9826044547

Dispatched through:

Courier No:

Courier Name:

Phone: 9826044547

Name: Sudhir Patni

Email: sudhir.patni@firstsource.com

Sno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	CISCO3945/K9 - Cisco 3945 w/SPET150(3GE,4EHWIC,4DSP, 4SM,256MBCF,1GBD RAM,IPB)	FHK1438F1QX	9973		1	16000	32000	0%	0	32000.00
Grand Total: INR 32,000.00										

Amount in words (INR): Thirty Two Thousand Rupees Only

Remarks: ARN# AD290319006232A DATED: 28/03/2019

Rent: 2 Months

VWIC2-2MFT-T1/E1: SN: FOC17125RJJ

PVDMM3-64: SN: FOC16032VRM

PWR-3900-AC: SN: QCS1539P0WU

Company's Bank Details:

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

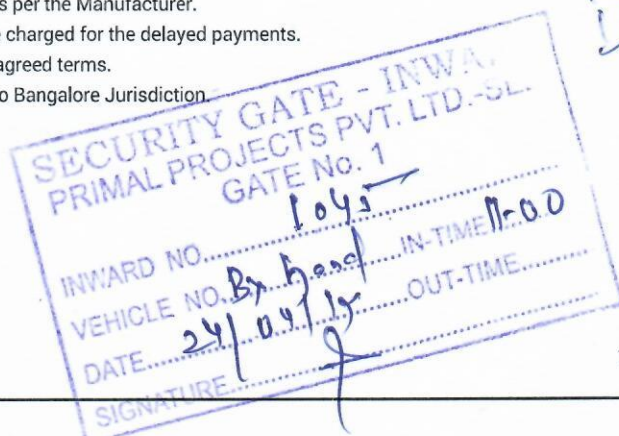
Firstsource Solutions Limited
Inward No: 2027 Date: 24/04/19
No. of Boxes: 01 BOX
DC No.: 1920-000087 Date: 16/04/19
Tax exempted 11:20
Total Amount: 32000
Note: Material received is subjected to verification only

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

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



D. Sabaraj Reddy 9642099888



Digitally signed by
SANJEEVAKUMAR
Date: 2019.04.19 10:41:40 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

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