

SHELL INDIA MARKETS PVT. LTD.

MATERIAL IN

S/No: 10339

Date: 12/06/2020

Time: 13:00

S/Sign: [Signature]

Tax Invoice

ORIGINAL FOR RECIPIENT



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: CSBIN2021-000183

Bill To:  
Shell India Markets Private Limited  
Plot No - 7, Bengaluru Hardware Park, Devanahalli Industrial Park,  
Mahadeva - Kodigehalli,

Bengaluru - 562149 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAICS1404P1ZZ

Ship To:  
Shell India Markets Private Limited  
Plot No - 7, Bengaluru Hardware Park, Devanahalli Industrial Park,  
Mahadeva - Kodigehalli,

Bengaluru - 562149 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAICS1404P1ZZ

Invoice No.: CSBIN2021-000183  
SOS No.: CS-SOS-BLR-2020-21-000113  
Dated: 11/06/2020

Buyer's Order No.: 4550190394  
Dated: 03/06/2020  
Destination:  
Payment Term: 30 Days  
Finance Name: Moinuddin MD  
Finance Email: Moinuddin.MD@shell.com  
Finance Phone: 9663665500

Dispatched through: By Hand Delivery  
Courier No:  
Courier Name:  
Phone: 9663665500  
Name: Moinuddin MD  
Email: Moinuddin.MD@shell.com

S/No	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	ASA5516-FPWR-K9 - ASA 5516-X with Firepower Services, 8GE, AC, 3DES/AES	JMX2410X20U	85447090	Nos	1	169742.43	169742.43	9%	15276.82	9%	15276.82	200296.07
1.1	CAB-IND-10A - 10A Power cable for India		85447090	Nos	1	0	0	9%	0	9%	0	0.00
1.2	SF-ASA-K-9.8.2-K8 - Cisco ASA 9.8.2 Software image for ASA 5506/5508/5516 series		85447090	Nos	1	0	0	9%	0	9%	0	0.00
1.3	SF-ASA-FP6.2.2-K9 - Cisco FirePOWER Software v6.2.2 for ASA 5500-X		85447090	Nos	1	0	0	9%	0	9%	0	0.00
1.4	ASA5516-CTRL-LIC - Cisco ASA5516 Control License		85447090	Nos	1	0	0	9%	0	9%	0	0.00
1.5	ASA5516-SSD - ASA 5516-X SSD		85447090	Nos	1	0	0	9%	0	9%	0	0.00
1.6	ASA5500-ENCR-K9 - ASA 5500 Strong Encryption License (3DES/AES)		85447090	Nos	1	0	0	9%	0	9%	0	0.00
Grand Total: INR 2,00,296.07												

E &amp; O.E

Amount in words (INR): Two Lakh Two Hundred And Ninety Six Rupees And Seven Paise

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK  
A/C No.: 650014093203  
Bank Branch: Goregaon, Mumbai Branch  
IFSC Code: INDB0001027

Total Discount: 0  
Total Amount without Tax: 169742.43  
Total CGST Amount: 15276.82  
Total SGST Amount: 15276.82  
Total IGST Amount: 0  
Total GST Amount: 30553.64  
Total Amount with Tax: 200296.07

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.

Digitally signed by  
SANJEEVAKUMAR  
Date: 2020.06.11 12:15:23 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature  
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Receiver  
[Signature]  
12/06/2020