

SHELL INDIA MARKETS PVT. LTD.

MATERIAL IN

Sl.No.: 10339

Date: 12/06/2020

Time: 13:00

S/Sign: *Eliezer*

Tax Invoice

ORIGINAL FOR RECIPIENT

Connectivity
Solutions

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

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

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: 963665500

Dispatched through: By Hand Delivery

Courier No:

Courier Name:

Phone: 9663665500

Name: Moinuddin MD

Email: Moinuddin.MD@shell.com

Slno	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 & 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 & 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.

Received
DR. Sanjeev
12/06/2020



This is digitally signed invoice and requires no physical signature

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

Authorised Signatory

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