

Blue Dart - 50649578335

ORIGINAL FOR RECIPIENT

Tax Invoice



Invoice Number: CSBIN1920-002680

Bill To:
Singtel Global (India) Private Ltd
Accounts Payable Department 5th Floor ABlock
Statesman House 148 Barakhamba Road
New Delhi - 110001 Delhi, India
State Code: 07
Buyer's GST No: 07AALCS7526F1Z4

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 No.: CSBIN1920-002680

SOS No.: CS-ROS-BLR-2019-20-001211-R1
Dated: 12/02/2020

Buyer's Order No.: 7610088050
Dated: 05/02/2020
Destination:
Payment Term: 30 Days
Finance Name: Joyce Low
Finance Email: joycelowgl@singtel.com
Finance Phone: 9862 9931

Ship To:
Mphasis Limited
EON Kharadi Infrastructure Pvt. Ltd. SEZ, Wing 3-floor 1 to 7
Wing 2-floor 1,2 & 4,
Cluster "C", Kharadi
Pune - 411014 Maharashtra, India
Place of Supply/State Code: Maharashtra/00

Dispatched through:
Courier No:
Courier Name:
Phone: 9920214181
Name: Chittaranjan Kadam
Email: Chittaranjan.Kadam@mphasis.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	ISR4451-X/K9	FGL212880CH	8517	Nos	1	37500	75000	18%	13500	88500.00
2	ISR4431/K9	FGL194211E3	8517	Nos	1	37500	75000	18%	13500	88500.00
Grand Total: INR 1,77,000.00										

E & O.E

Amount in words (INR): One Lakh Seventy Seven Thousand Rupees Only

Remarks: Rent From: 12-Feb-2020 to 11-Apr-2020

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: 150000
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 27000
Total GST Amount: 27000
Total Amount with Tax 177000

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.

PROVISIONAL CLEARANCE
Inward Entry Permitted
Only for Unloading
Usage is Subject to
JFM 26/2

Sr. Authorised Officer/ Authorised Officer

2 Box



Digitally signed by
SANJEEVAKUMAR
Date: 2020.02.14 11:08:19 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
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