

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: CSBIN1920-000404

Bill To:

MERU NET SERVICES (Dr)
20C, 1st Floor, ShaktiGarden, 3rd Main Road, Kalyan Nagar,
Nagarbhavi 1st Stage
Bengaluru - 560072 Karnataka, India
State Code: 29
Buyer's GST No: 29ATCPM7972N1ZS

Ship To:

MERU NET SERVICES (Dr)
20C, 1st Floor, ShaktiGarden, 3rd Main Road, Kalyan Nagar,
Nagarbhavi 1st Stage
Bengaluru - 560072 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29ATCPM7972N1ZS

Invoice No.: CSBIN1920-000404

SOS No.: CS-ROS-BLR-2019-20-000335

Dated: Jun-07-2019

Buyer's Order No.: PO/116/2019

Dated: Jun-07-2019

Destination: BLR

Payment Term: 30 Days

Finance Name: Manjushree

Finance Email: manjushree@merunetservices.com

Finance Phone: 9740380860

Dispatched through: SELF PICKUP

Courier No:

Courier Name:

Phone: 9740380860

Name: Manjushree

Email: manjushree@merunetservices.com

| Sno | 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 | C2960X-STACK - Catalyst 2960-X FlexStack Plus Stacking Module | FOC21072HSG, FOC20043BDV, FOC20036AT2, FOC2004373W, FOC201629QQ, FOC201433KC, FOC201433UL, FOC21072DTF, FOC201433XG, FOC187982XG | 8517 | | 11 | 1750 | 19250 | 9% | 1732.5 | 9% | 1732.5 | 22715.00 |
| 2 | CAB-STK-E-0.5M - Cisco FlexStack 50cm stacking cable | | 8544 | | 11 | 0 | 0 | 9% | 0 | 9% | 0 | 0.00 |
| Grand Total: INR 22,715.00 | | | | | | | | | | | | |

E & O.E

Amount in words (INR): Twenty Two Thousand Seven Hundred And Fifteen Rupees Only

Remarks: RENTAL ONE MONTH
FROM 7-06-2019 TO 6-07-2019

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: 19250

Total CGST Amount: 1732.5

Total SGST Amount: 1732.5

Total IGST Amount: 0

Total GST Amount: 3465

Total Amount with Tax 22715

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.

Shaidhoo.
2886379695
7/6/19
6-35pm



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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