

ORIGINAL FOR RECIPIENT

## Tax Invoice



Invoice Number: CSBIN1920-000198

## Bill To:

Rajvansh Foundation  
 # 672, 14th Cross, 8th Main  
 JP Nagar 2 nd Phase  
 Bengaluru - 560078 Karnataka, India  
 State Code: 00  
 Buyer's GST No: 000000000000

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

Ship To:  
 Rajvansh Foundation  
 Transcend Group Of Institutions, 86/A Y V Annaiah Road  
 Yelachanahalli, Kanakapura Main Road,  
 JP Nagar Post.  
 Bengaluru - 560078 Karnataka, India  
 Place of Supply/State Code: Karnataka/00  
 To Ship Account GST: 000000000000

Invoice No.: CSBIN1920-000198  
 SOS No.: CS-SOS-BLR-2019-20-000150  
 Dated: May-02-2019

Buyer's Order No.: RVF/05/2019-20  
 Dated: Apr-25-2019  
 Destination:  
 Payment Term: 3 Days  
 Finance Name: Shwetha  
 Finance Email: shwethas@transcendgroup.org  
 Finance Phone: 9880893296

Dispatched through:  
 Courier No:  
 Courier Name:  
 Phone: 9880893296  
 Name: Shwetha  
 Email: shwethas@transcendgroup.org

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	Sophos XG 210 UTM - 6 GE ports, 1 expansion bay for optional FleXi Port module, SSD + Base License (incl. FW, VPN & Wireless) for unlimited Devices + power cable, EnterpriseGuard Subscription Includes: Network Protection, Web Protection and Enhanced Support (Does not include: Email Protection, WebServer Protection & Sand Storm)	C23076DT8H32B0	28517	Nos	1	129250	129250	9%	11632.5	9%	11632.5	152515.00
2	SG350-28P-K9-NA - Cisco SG350-28P 28-port Gigabit POE Managed Switch	DNI22440TQY	8517	Nos	1	22500	22500	9%	2025	9%	2025	26550.00
3	SG350-28-K9-NA - Cisco SG350-28 28-port Gigabit Managed Switch	DNI22500ASL	8517	Nos	1	14000	14000	9%	1260	9%	1260	16520.00
4	SG300-52-K9-NA - Cisco SG300-52 52-port Gigabit Managed Switch	DNI215100F2, DNI215100D6	8517	Nos	2	24800	49600	9%	4464	9%	4464	58528.00
5	INST_CS - One time installation and commissioning		9973	Nos	1	13500	13500	9%	1215	9%	1215	15930.00

Grand Total: INR 2,70,043.00

Amount in words (INR): Two Lakh Seventy Thousand And Forty Three Rupees Only

E &amp; O.E

Remarks:

## 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: 228850  
 Total CGST Amount: 20596.5  
 Total SGST Amount: 20596.5  
 Total IGST Amount: 0  
 Total GST Amount: 41193  
 Total Amount with Tax 270043

R.M  
 9611128375

## 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.



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