

## Tax Invoice



**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: CSBIN1920-002398

**Bill To:**  
**InMobi Technology Services Pvt Ltd**  
 6th, 7th and 8th floor, Block Delta  
 (Block B), Embassy Tech Square, Kadubeesanahalli Village,  
 Outer Ring Road, Varthur Hobli,  
 Bengaluru - 560103 Karnataka, India  
 State Code: 29  
 Buyer's GST No: 29AACC17117F1ZM

**Ship To:**  
**InMobi Technology Services Pvt Ltd**  
 6th, 7th and 8th floor, Block Delta  
 (Block B), Embassy Tech Square, Kadubeesanahalli Village,  
 Outer Ring Road, Varthur Hobli,  
 Bengaluru - 560103 Karnataka, India  
 Place of Supply/State Code: Karnataka/29  
 To Ship Account GST: 29AACC17117F1ZM

Invoice No.: CSBIN1920-002398  
 SOS No.: CS-SOS-BLR-2019-20-001010-R1  
 Dated: 03/01/2020

Buyer's Order No.: 19000036  
 Dated: 26/11/2019  
 Destination:  
 Payment Term: 30 Days  
 Finance Name: Usha Ravi  
 Finance Email: usha.ravi@inmobi.com  
 Finance Phone: 9686977665

Dispatched through: By hand deliver  
 Courier No:  
 Courier Name:  
 Phone: 8861186230  
 Name: Raghu  
 Email: raghu.j@inmobi.com

Sino	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	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-P2CW-ZFZJ, Q2ZD-6P3S-HMDA, Q2ZD-AJCH-QYYP	8517	Nos	3	53181	159543	9%	14358.87	9%	14358.87	188260.74
2	LIC-ENT-3YR - Meraki MR Enterprise License, 3YR	Z2KJ-462H-69X5	9973	Nos	3	6851	20553	9%	1849.77	9%	1849.77	24252.54
Grand Total: INR 2,12,513.28												

Amount in words (INR): Two Lakh Twelve Thousand Five Hundred And Thirteen Rupees And Twenty Eight Paise

E & 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: 180096  
 Total CGST Amount: 16208.64  
 Total SGST Amount: 16208.64  
 Total IGST Amount: 0  
 Total GST Amount: 32417.28  
 Total Amount with Tax 212513.28

## 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.

Prem Kumar  
 Date 3/1/2020

<b>InMobi Technology Services Pvt. Ltd.</b>	
<b>Material Received &amp; Checked</b>	
<b>Inward / Outward No.</b>	04
<b>Date : 03/01/2020</b>	<b>Time : 16:16</b>
<b>Signature</b>	

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