

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: CSBIN1920-002485

Bill To:
Go Digit General Insurance Ltd.
Atlantis, 95, 4th B Cross Road
Koramangala Industrial Layout,
5th Block
Bengaluru - 560095 Karnataka, India
State Code: 29
Buyer's GST No: 29AACCO4128Q1ZW

Ship To:
Go Digit General Insurance Ltd.
Atlantis, 95, 4th B Cross Road
Koramangala Industrial Layout,
5th Block
Bengaluru - 560095 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACCO4128Q1ZW

Invoice No.: CSBIN1920-002485
SOS No.: CS-SOS-BLR-2019-20-001021
Dated: 09/01/2020

Buyer's Order No.: PO-IN-PUN-IT-0726
Dated: 29/11/2019
Destination:
Payment Term: 30 Days
Finance Name: Ram Suryawanshi
Finance Email: ramchandra.s@godigit.com
Finance Phone: 7709004763

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 7709004763
Name: Ram Suryawanshi
Email: ramchandra.s@godigit.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	MS350-48FP-HW - Meraki MS350-48FP L3 Stok Cld-Mngd 48x GigE 740W PoE Switch	Q2ZP-FZZT-E3N9	8517	Nos	1	383991	383991	9%	34559.19	9%	34559.19	453109.38
2	LIC-MS350-48FP-5YR - Meraki MS350-48FP Enterprise License and Support, 5YR	Z2FS-4NAR-Q42H	9973	Nos	1	54850	54850	9%	4936.5	9%	4936.5	64723.00
3	MA-SFP-1GB-TX - Meraki 1 GbE SFP Copper Module	Q2KR-3CT5-773F	8517	Nos	1	16163	16163	9%	1454.67	9%	1454.67	19072.34
4	MA-SFP-10GB-SR - Meraki 10G Base SR Multi-Mode	FNS222110H8	8517	Nos	1	40715	40715	9%	3664.35	9%	3664.35	48043.70
											Grand Total: INR	5,84,948.42

Amount in words (INR): Five Lakh Eighty Four Thousand Nine Hundred And Forty Eight Rupees And Forty Two 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: 495719
Total CGST Amount: 44614.71
Total SGST Amount: 44614.71
Total IGST Amount: 0
Total GST Amount: 89229.42
Total Amount with Tax: 584948.42

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
[Signature]

Material Inward - Non-Returnable	
Go Digit General Insurance Limited	
Date & IN Time:	09/01/2020/13:30
Security Name & ID:	Pas + 1PR122
Security Sign:	P-2 #1407



This is digitally signed invoice and requires no physical signature
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