

## Tax Invoice



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

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

**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 Stck Clsd-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 &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: 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 &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.

*Received  
[Signature]*

Material Inward - Non-Returnable
Go Digit General Insurance Limited
Date & IN Time: 09/01/2020 13:30
Security Name & ID: P292 #1407
Security Sign: P292 #1407



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