

TRIPPLICATE FOR SUPPLIER

## 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: CSBIN1920-001710

Bill To:  
RAZORPAY SOFTWARE PRIVATE LIMITED  
1st Floor, SJR Cyber 22, Hosur Road Adugodi,  
Opp. Adugodi Police Station  
Bengaluru - 560030 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAGCR4375J1ZU

Ship To:  
RAZORPAY SOFTWARE PRIVATE LIMITED  
1st Floor, SJR Cyber 22, Hosur Road Adugodi,  
Opp. Adugodi Police Station  
Bengaluru - 560030 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAGCR4375J1ZU

Invoice No.: CSBIN1920-001710  
SOS No.: CS-SOS-BLR-2019-20-000849-R1  
Dated: 25/11/2019

Buyer's Order No.: RP/200/2019-20  
Dated: 18/10/2019  
Destination:  
Payment Term: 30 Days  
Finance Name: Raghavendra J  
Finance Email: raghavendra.j@razorpay.com  
Finance Phone: 1800 123 1272

Dispatched through: BY HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 1800 123 1272  
Name: Raghavendra J  
Email: raghavendra.j@razorpay.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	MS355-24X2-HW - Meraki MS355-L3 Stok Cld-Mngd 24xmg UPOE Switch	Q2BY-G53K-B5Q6 Q2BY-LJUT-6LW8 Q2BY-JUPD-WDY4	8517	Nos	3	464668.978	1394006.94	9%	125460.62	9%	125460.62	1644928.18
13	MA-SFP-10GB-SR - Meraki 10G Base SR Multi-Mode	FNS232500U0 FNS232500SG FNS232400C3 FNS232500U4 FNS232400AN FNS232400B3	8517	Nos	6	33262.27577	199573.68	9%	17961.63	9%	17961.63	235496.54
14	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-TWWX-RLYF Q2ZD-VMD7-8LPS Q2ZD-NQ6U-4ADF Q2ZD-D8R5-Q24B Q2ZD-29TR-RMQC Q2ZD-S24E7Y3P Q2ZD-D3AZ-LRBY Q2ZD-4ZV9-ZPDP Q2ZD-2N4R6AE3 Q2ZD-3TVV-KCUT Q2ZD-NRT5-UR6S Q2ZD-9L6SVMYK Q2ZD-6V87-NHTB Q2ZD-VLXK-4SQG Q2ZD-HCKR-ZFN3 Q2ZD-3YCH-PCX7 Q2ZD-RC3H-CDEE Q2ZD-HGU2-6CWC Q2ZD-QUR0-X2D9 Q2ZD-NQHP-ZR2L Q2ZD-D4DS-CBKA Q2ZD-ZLSC-RTN9 Q2ZD-7CBV-8QZ3 Q2ZD-4HAD-FGVR Q2ZD-XJDB-FBA9 Q2ZD-46PQ-EH5C Q2ZD-7X5G-ZRRC Q2ZD-F3JT-L3QL Q2ZD-2BZ9-6WBM Q2ZD-TTHP-UGNP	8517	Nos	30	61811.00291	1854330	9%	166889.7	9%	166889.7	2188109.40
Grand Total: INR 40,68,534.52												

E &amp; O.E

Amount in words (INR): Forty Lakh Sixty Eight Thousand Five Hundred And Thirty Four Rupees And Fifty Two Paise

## Remarks:

## Company's Bank Details:

Bank Name: INDUS BANK  
A/C No.: 650014093208  
Bank Branch: Goregaon, Mumbai Branch  
IFSC Code: INDB0001027

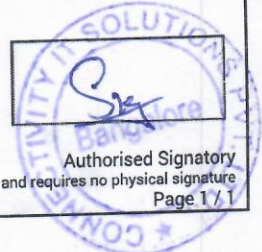
Total Discount: 0  
Total Amount without Tax: 3447910.62  
Total CGST Amount: 310311.95  
Total SGST Amount: 310311.95  
Total IGST Amount: 0  
Total GST Amount: 620623.9  
Total Amount with Tax: 4068534.52

## 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.



This is digitally signed invoice and requires no physical signature  
Page 1/1

25/11/19