

Tax Invoice



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

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

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:
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

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

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	MS355-24X2-HW - Meraki MS355-L3 Stck Cld-Mngd 24mg UPOE Switch	Q2BY-G53K-B5Q6 Q2BY-LJUT-6LWB Q2BY-JUPD-WDV4	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	235496.94
14	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-TWGX-RLYF Q2ZD-VM7-8LPS Q2ZD-N0GU4ADF Q2ZD-D8R5-024B Q2ZD-29TR-RM0C Q2ZD-S24ET7Y3P Q2ZD-D3A2-LRBY Q2ZD-4ZV9-ZPDP Q2ZD-2N4R6AE3 Q2ZD-3TVV-K0UT Q2ZD-NRT5-UR6S Q2ZD-9LGSVMYK Q2ZD-6V87-NHTE Q2ZD-YLXK-4S0G Q2ZDHCKR-ZFNM Q2ZD-3YCH-PCK7 Q2ZD-RC3H-CDED Q2ZDHGU2-GCWC Q2ZD-QURQ-X209 Q2ZD-NQHP-ZR2L Q2ZD-D4DS-CBXA Q2ZD-ZLSC-RTN9 Q2ZD-7CBV-B0Z3 Q2ZD-4HAD-F0VR Q2ZD-XJDB-FB49 Q2ZD-4GPQ-EH5C Q2ZD-7X56-ZRRC Q2ZD-F3JT-L3QJ Q2ZD-2B29-8WBM 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 & 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 & 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.



Oct 25/11/19



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