TRIPLICATE FOR SUPPLIER

Tax Invoice

Connectivity Solutions

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: CSBIN1920-001774

Bill To:
Go Digit General Insurance Ltd.
Unit No 204, Second floor,
Consulate 1, Richmond Road,

Bengaluru - 560025 Karnataka, India
State Code: 29
Buyer's GST No: 29AACCO4128Q1ZW

Ship To:
Go Digit General Insurance Ltd.
Unit No 204, Second floor,
Consulate 1, Richmond Road,

Bengaluru - 560025 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACCO4128Q1ZW

Invoice No.: CSBIN1920-001774
SOS No.: CS-SOS-BLR-2019-20-000959
Dated: 02/12/2019

Buyer's Order No.: PO-IN-PUN-IT-0698
Dated: 07/11/2019
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

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	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-AYGZ-NELF, Q2ZD-GLX6-9L5X, Q2ZD-Y4VR-3T92	8517	Nos	3	80823	242469	9%	21822.21	9%	21822.21	286113.42
1.1	LIC-ENT-5YR - Meraki MR Enterprise License, 5YR		9973	Nos	3	19670	59010	9%	5310.9	9%	5310.9	69631.80
2	MX100-HW - Meraki MX100 Router/ Security Appliance	Q2JN-7JUN-FZ7V	8517	Nos	1	170436	170436	9%	15339.24	9%	15339.24	201114.48
2.1	LIC-MX100-SEC-5YR - Meraki MX100 Advanced Security License and Support, 5YR		9973	Nos	1	400556	400556	9%	36050.04	9%	36050.04	472656.08
3	MS350-48-HW - Meraki MS350-48 L3 Stck Cld-Mngd 48x GigE Switch	Q2XP-ECNA-BV2J	8517	Nos	1	313752	313752	9%	28237.68	9%	28237.68	370227.36
3.1	LIC-MS350-48-5YR - Meraki MS350-48 Enterprise License and Support, 5YR		9973	Nos	1	43259	43259	9%	3893.31	9%	3893.31	51045.62

Grand Total: INR 14,50,788.76

Amount in words (INR): Fourteen Lakh Fifty Thousand Seven Hundred And Eighty Eight Rupees And Seventy Six Paise

E & O.E

Remarks: Dashboard license key: Z2HC-8EA5-ED38

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: 1229482
Total CGST Amount: 110653.38
Total SGST Amount: 110653.38
Total IGST Amount: 0
Total GST Amount: 221306.76
Total Amount with Tax 1450788.76

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.

Samin Deka
9957508971

CONNECTIVITY IT SOLUTIONS PVT. LTD. Bengaluru

Authorised Signatory

This is digitally signed invoice and requires no physical signature