

Tax Invoice

TRIPLICATE FOR SUPPLIER



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

S/no	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
Remarks: Dashboard license key: Z2HC-8EA5-ED38

E & O E

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

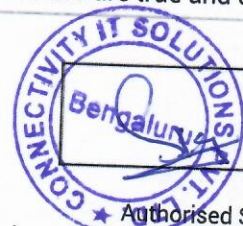
Declaration:

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



This is digitally signed invoice and requires no physical signature
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