

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: CSBIN2021-000055

Bill To:
Finnew solutions private limited
 5th Floor, Delta Block, Sigma Technology Park,
 Varthur Rd, Phase 2,
 Whitefield,
 Bengaluru - 560066 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AACCF6950H1ZE

Ship To:
Finnew solutions private limited
 5th Floor, Delta Block, Sigma Technology Park,
 Varthur Rd, Phase 2,
 Whitefield,
 Bengaluru - 560066 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AACCF6950H1ZE

Invoice No.: CSBIN2021-000055
 SOS No.: CS-SOS-BLR-2019-20-001185
 Dated: 07/05/2020

Buyer's Order No.: PO/19-20/484
 Dated: 28/01/2020
 Destination:
 Payment Term: 30 Days
 Finance Name: Suresh kumar
 Finance Email: sureshkumar@goniyo.com
 Finance Phone: 9820901067

Dispatched through: By Hand Delivery
 Courier No:
 Courier Name:
 Phone: 9820901067
 Name: Suresh kumar
 Email: sureshkumar@goniyo.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	MR33-HW - Meraki MR33 Cloud Managed AP	Q2PD-S9WN-HXZP Q2PD-SB4J-F725 Q2PD-SDBW-Z3K5 Q2PD-TBXP-NR4L Q2PD-TETG-RPFN Q2PD-S9WC-4Z7Y Q2PD-TD8P-GDDL Q2PD-SAYQ-AQBU Q2PD-TE5C-9J4H	8517	Nos	9	24132.35	217191.15	9%	19547.2	9%	19547.2	256285.55
2	LIC-ENT-3YR - Meraki MR Enterprise License, 3YR	Z2EF-VR28-H9S5	9973	Nos	9	8667.65	78008.85	9%	7020.8	9%	7020.8	92050.45
Grand Total: INR 3,48,336.00												

E & O E

Amount in words (INR): Three Lakh Forty Eight Thousand Three Hundred And Thirty Six Rupees Only

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: 295200
 Total CGST Amount: 26568
 Total SGST Amount: 26568
 Total IGST Amount: 0
 Total GST Amount: 53136
 Total Amount with Tax 348336

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.

For Finnew Solutions Pvt. Ltd.
 Received by: *[Signature]*
 Date: 07/05/20
 Ledger No: 01 (Rabindar)



Digitally signed by
 SAMJEEVAKUMAR
 Date: 2020.05.07 08:16:28 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature