

## Tax Invoice

Connectivity  
Solutions

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

## 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:

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: Sukesh kumar

Finance Email: sukeshkumar@goniyo.com

Finance Phone: 9820901067

Dispatched through: By Hand Delivery

Courier No:

Courier Name:

Phone: 9820901067

Name: Sukesh kumar

Email: sukeshkumar@goniyo.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	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-NRAL Q2PD-TETG-RPNF Q2PD-S9WC-4Z7Y Q2PD-TD8P-GDDL Q2PD-SAYQ-AQBU Q2PD-TESC-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	Z2EE-MR28-H9S5	9973	Nos	9	8667.65	78008.85	9%	7020.8	9%	7020.8	92050.45

Grand Total: INR 3,48,336.00

E &amp; 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 &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.

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



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

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