

900880012

ORIGINAL OR RECIPIENT

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 : 29AAGCC1283L1ZE

Invoice Number: CSBIN2021-000056

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.: CSBIN2021-000056

SOS No.: CS-SOS-BLR-2019-20-001214-R1

ed: 07/05/2020

Buyer's Order No.: PO/19-20/508

Dated: 04/02/2020

Destination:

Payment Term: 0 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

S/no	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	IGST Amount	Price With Tax
1	MR33-HW - Meraki MR33 Cloud Managed AP	Q2PD-R8ZB-FXQR Q2PD-UX9B-YVBB Q2PD-Q6YF V7JM Q2PD-T2TY-ZJPD Q2PD-T2TC-F8BH Q2PD-SVAF-RQX4 Q2PD-Q6QV-H6VA Q2PD-Q7TK-PRS2 Q2PD-OB96-75NL Q2PD-SZZD-KYZJ Q2PD-S2ZX-6XST Q2PD-S4KM-R9ZN Q2PD-S4G5-9PTY Q2PD-S2XP-JXJC Q2PD-SWQV-266R Q2PD-UNFM-YFHN Q2PD-SX8B-3HKF Q2PD-SYS5-7UTJ	8517	Nos	18	24132.79	434390.22	9%	39095.12	9%	0	512580.46
2	Lic-Ent-3yr - Meraki MR Enterprise License, 3YR	Z22M+43W 2P9N	9973	Nos	18	8667.65	156017.7	9%	14041.59	9%	0	184100.88
Grand Total: INR 6,96,681.34												

E & O.E

Amount in words (INR): Six Lakh Ninety Six Thousand Six Hundred And Eighty One Rupees And Thirty Four 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: 590407.92

Total CGST Amount: 53136.71

Total SGST Amount: 53136.71

Total IGST Amount: 0

Total GST Amount: 106273.42

Total Amount with Tax: 696681.34

Declaration:

I 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.



Digitally signed by
SANJEEVAKUMAR
Date: 2020.05.07 08:17:05 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1

For Finnew Solutions Pvt. Ltd.
Received by: 977 715120
Date: 07/05/20
Ledger No: 017

Rabin

CS-001