

ORIGINAL FOR RECIPIENT

Tax Invoice



Invoice Number: CSBIN2021-000070

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Bill To:
RAZORPAY SOFTWARE PRIVATE LIMITED
1st Floor, SJR Cyber 22, Hosur Road Adugodi,
Opp. Adugodi Police Station
Bengaluru - 560030 Karnataka, India
State Code: 29
Buyer's GST No: 29AAGCR4375J1ZU

Ship To:
RAZORPAY SOFTWARE PRIVATE LIMITED
1st Floor, SJR Cyber 22, Hosur Road Adugodi,
Opp. Adugodi Police Station
Bengaluru - 560030 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAGCR4375J1ZU

Invoice No.: CSBIN2021-000070
SOS No.: CS-SOS-BLR-2019-20-001290
Dated: 15/05/2020

Buyer's Order No.: RP/372/2019-20
Dated: 27/02/2020
Destination:
Payment Term: 30 Days
Finance Name: Raghavendra J
Finance Email: raghavendra.j@razorpay.com
Finance Phone: 1800 123 1272

Dispatched through: BY HAND DELIVERY
Courier No:
Courier Name:
Phone: 1800 123 1272
Name: Raghavendra J
Email: raghavendra.j@razorpay.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	N9K-C93108TC-EX - Nexus 9300 with 48p 10G BASE-T and 6p 100G QSFP28	SFDO24091040 SFDO24090ZYK	8517	Nos	2	407685.96	815371.92	9%	73383.47	9%	73383.47	962138.86
1.1	NXOS-9.3.3 - Nexus 9500, 9300, 3000 Base NX-OS Software Ref 9.3.3		8517	Nos	2	0	0	9%	0	9%	0	0.00
1.2	N3K-C3064-ACC KIT - Nexus 3K/9K Fixed Accessory Kit		8517	Nos	2	0	0	9%	0	9%	0	0.00
1.3	NXA-FAN-30CFM-F - Nexus 2K/3K/9K Single Fan, port side exhaust airflow		8517	Nos	8	0	0	9%	0	9%	0	0.00
1.4	NXA-PAC-650W-PE - Nexus NEBs AC 650W PSU - Port Side Exhaust		8517	Nos	4	0	0	9%	0	9%	0	0.00
1.5	CAB-250V-10A-ID - AC Power Cord - 250V, 10A, India		8544	Nos	4	0	0	9%	0	9%	0	0.00
1.6	QSFP-H40G-AOC15M - 40GBASE Active Optical Cable, 15m		8544	Nos	8	23494.16	187953.28	9%	16915.8	9%	16915.8	221784.88
1.7	N93-LAN1K9 - LAN Enterprise License for Nexus 9300 Platform		8517	Nos	2	122478.4	244956.8	9%	22046.11	9%	22046.11	289049.02
3	MA-PWR-640WAC - Meraki 640WAC PSU		8544	Nos	3	19961.555	59884.68	9%	5389.62	9%	5389.62	70663.92
4	C9200L-48T-4X-E - Catalyst 9200L 48-port data, 4 x 10G ,Network Essentials	SJAE2408121S	8517	Nos	1	89902.3095	89902.31	9%	8091.21	9%	8091.21	106084.73
4.1	C9200L-NW-E-48 - C9200L Network Essentials, 48-port license		8517	Nos	2	0	0	9%	0	9%	0	0.00
4.2	CAB-TA-IN - India AC Type A Power Cable		8544	Nos	4	0	0	9%	0	9%	0	0.00
4.3	C9200-STACK-BLANK - Catalyst 9200 Blank Stack Module		8517	Nos	4	0	0	9%	0	9%	0	0.00
4.4	C9200L-DNA-E-48 - C9200L Cisco DNA Essentials, 48-port Term license		8517	Nos	2	0	0	9%	0	9%	0	0.00
4.5	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	2	0	0	9%	0	9%	0	0.00

Grand Total: INR 16,49,721.41

E & O.E

Amount in words (INR): Sixteen Lakh Forty Nine Thousand Seven Hundred And Twenty One Rupees And Forty One Paise

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Total Discount: 0
Total Amount without Tax: 1398068.99
Total CGST Amount: 125826.21
Total SGST Amount: 125826.21
Total IGST Amount: 0
Total GST Amount: 251652.42
Total Amount with Tax 1649721.41

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.



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