

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: CSBIN2021-000277

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.: CSBIN2021-000277

SOS No.: CS-SOS-BLR-2020-21-000094-R1

Dated: 18/06/2020

Buyer's Order No.: RP/034/2020-21

Dated: 28/05/2020

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

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	P19564-B21 - HPE ProLiant DL180 Gen10 4208 2.1GHz 8-core 1P 16GB-R S1001 8SFF 500W PS Server	SGH926W72J	8741	Nos	1	260000	260000	9%	23400	9%	23400	306800.00
1.1	804331-B21 - HPE Smart Array P408i-1 SR Gen 10 (8 Internal Lanes/2GB Cache) 12G SAS Modular Controller		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.2	865408-B21 - HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.3	866470-B21 - HPE Ethernet 10Gb 2-port 568FLR-T Media Module Adapter		8544	Nos	1	0	0	9%	0	9%	0	0.00
1.4	BD505A - HPE iLO Advanced 1-server License with 3yr Support on iLO licensed Features		8517	Nos	1	0	0	9%	0	9%	0	0.00
1.5	P00920-B21 - HPE 16GB (1x16GB) Single Rank x4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit		8741	Nos	3	0	0	9%	0	9%	0	0.00
1.6	P11147-B21 - Intel Xeon-Silver 4208 (2.1GHz/8-core/85W) Processor Kit for HPE ProLiant DL180 Gen10		8741	Nos	1	0	0	9%	0	9%	0	0.00
1.7	P18432-B21 - HPE 480GB SATA 6G Mixed Use SFF (2.5in) SC 3yr Wty Multi Vendor SSD		8741	Nos	2	0	0	9%	0	9%	0	0.00
1.8	HD0D7E - HPE 3 Year Foundation Care Next Business Day DL180 Gen10 Service		9987	Nos	1	0	0	9%	0	9%	0	0.00
Grand Total: INR 3,06,800.00												

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

E & O.E



Recive License Document



Connectivity
Solutions

Tax Invoice

ORIGINAL FOR RECIPIENT

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

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: 260000
Total CGST Amount: 23400
Total SGST Amount: 23400
Total IGST Amount: 0
Total GST Amount: 46800
Total Amount with Tax: 306800

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.



Recive License Documents

Authorised Signatory

This is digitally signed invoice and requires no physical signature