

ORIGINAL FOR RECIPIENT

Connectivity  
Solutions

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

**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:**  
**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 S100i 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 (3 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 &amp; O.E



Receive License Documents



Connectivity  
Solutions

Remarks:

Company's Bank Details:

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

### 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

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.



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Authorised Signatory

This is a digitally signed invoice and requires no physical signature  
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