

## 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: CSBIN2021-000517

**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.: CSBIN2021-000517  
 SOS No.: CS-SOS-BLR-2020-21-000112  
 Dated: 22/07/2020

Buyer's Order No.: RP/035/2020-21  
 Dated: 04/06/2020  
 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

| Sino                          | 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                             | PAN-PA-3220 - Palo Alto Networks PA-3220 with redundant AC power supplies | 016201022680,<br>016201022690 | 8517         | Nos | 2        | 1161592.4      | 2323184.8      | 9%        | 209086.63   | 9%        | 209086.63   | 2741358.06     |
| Grand Total: INR 27,41,358.06 |   |                               |              |     |          |                |                |           |             |           |             |                |

E &amp; O.F

Amount in words (INR): Twenty Seven Lakh Forty One Thousand Three Hundred And Fifty Eight Rupees And Six 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: 2323184.8  
 Total CGST Amount: 209086.63  
 Total SGST Amount: 209086.63  
 Total IGST Amount: 0  
 Total GST Amount: 418173.26  
 Total Amount with Tax 2741358.06

## 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.

Razorpay Software Pvt. Ltd.  
 Security Desk  
 Material Inbound / Outbound Pass  
 Reg. No.: 173  
 Date: 23/07/2020  
 Time: 11:22  
 Sec. Name & Sign: [Signature]

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