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TRIPLICATE FOR SUPPLIER

## Tax Invoice

Connectivity  
Solutions

## 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: CSBIN2021-000752

## Bill To:

Search Agency Performance Marketing India Pvt. Ltd  
M.K.B. Towers, No. 3802/B, 1st Floor, 7th Main,  
H.A.L. 2nd Stage,  
Indiranagar  
Bengaluru - 560038 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAMCS7548G2Z0

## Ship To:

Search Agency Performance Marketing India Pvt. Ltd  
M.K.B. Towers, No. 3802/B, 1st Floor, 7th Main,  
H.A.L. 2nd Stage,  
Indiranagar  
Bengaluru - 560038 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAMCS7548G2Z0

Invoice No.: CSBIN2021-000752

SOS No.: CS-SOS-BLR-2020-21-000219

Dated: 28/08/2020

Buyer's Order No.: SEARCH/PO/002/2020-21

Dated: 16/07/2020

Destination:

Payment Term: 7 Days

Finance Name: Vidyadhar

Finance Email: Vidyadhar.Hegde@theseagency.com

Finance Phone: 9741496774

Dispatched through: By Hand Delivery

Courier No:

Courier Name:

Phone: 9741496774

Name: Vidyadhar

Email: Vidyadhar.Hegde@forwardpmx.com

| S/no                         | 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                            | MR56-HW - Meraki MR56 Wi-Fi 6 Indoor AP         | Q3AB-Q9CS-XJ7H, Q3AB-Y75T-AGJU, Q3AB-66BY-PP72, Q3AB-EYN7-82UZ, Q3AB-UPXE-PVD9, Q3AB-BVKB-RXAH | 8517         | Nos | 6        | 72854.1        | 437124.6       | 9%        | 39341.21    | 9%        | 39341.21    | 515807.02      |
| 2                            | LIC-ENT-3YR - Meraki MR Enterprise License, 3YR | Z2NE-NYKY-X7PN   | 9973         | Nos | 6        | 9443.74        | 56662.44       | 9%        | 5099.62     | 9%        | 5099.62     | 66861.68       |
| Grand Total: INR 5,82,668.70 |   |  |              |     |          |                |                |           |             |           |             |                |

E &amp; O.E

Amount in words (INR): Five Lakh Eighty Two Thousand Six Hundred And Sixty Eight Rupees And Seventy 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: 493787.04

Total CGST Amount: 44440.83

Total SGST Amount: 44440.83

Total IGST Amount: 0

Total GST Amount: 88881.66

Total Amount with Tax 582668.7

## 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.

Q-12-Pati  
9036811413  
28/08/2020



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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