

1KA05AF4870

KA05JE4713

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: 29AAMCS7548G2ZO

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: 29AAMCS7548G2ZO

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

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	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												

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

E & O.E

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 & 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.

12-12-2020
9036811413
28/08/2020



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1