

TRIPLICATE FOR SUPPLIER

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: CSBIN2021-000932

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.: CSBIN2021-000932

SOS No.: CS-ROS-BLR-2020-21-000419-R2

Dated: 30/09/2020

Buyer's Order No.: RP/137/2020-21

Dated: 29/09/2020

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	HP 240 G7 Notebook - Intel® Core™ i3-1005G1 (1.2 GHz base frequency, up to 3.4 GHz with Intel® Turbo Boost Technology, 4 MB L3 cache, 2 cores) 16 GB DDR4-2666 SDRAM 256 GB PCIe® NVMe™ M.2 SSD 35.56 cm (14") diagonal, HD (1366 x 768), anti-glare, 220 nits, 45% NTSC Dual speakers 720p HD camera Touchpad with multi-touch gesture support Integrated 10/100/1000 GbE NIC Realtek RTL8822CE 802.11 a/b/g/n/ac (2x2) Wi-Fi and Bluetooth 5 combo HP Smart 65 W EM External AC power adapter HP Long Life 3-cell, 41 Wh Li-ion Windows 10 Pro 64 bit	5CG03514KX, 5CG03514XN, 5CG03513Q8, 5CG03513LF, 5CG0351563, 5CG03514X5, 5CG03514M6, 5CG03514N0, 5CG0351552, 5CG0345B4P, 5CG03513D0, 5CG03513LQ, 5CG03514L9, 5CG03514LF, 5CG0351402, 5CG03514LN, 5CG035155P, 5CG03513D5, 5CG03513KV, 5CG0351468	8471	Nos	20	5500	220000	9%	19800	9%	19800	259600.00

Grand Total: INR 2,59,600.00

E & O.E

Amount in words (INR): Two Lakh Fifty Nine Thousand Six Hundred Rupees Only

Remarks: Rent From 1-Oct-2020 to 30-Nov-2020
2 months rent

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: 220000

Total CGST Amount: 19800

Total SGST Amount: 19800

Total IGST Amount: 0

Total GST Amount: 39600

Total Amount with Tax 259600

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.

Razorpay Software Pvt. Ltd.

Security Desk

Material Inbound / Outbound Pass

Reg. No. 011

Date 30/09/2020

Time 18:30

Sec. Name & Sign. [Signature]

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