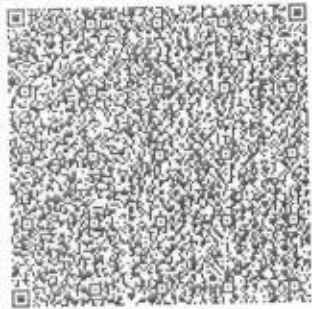
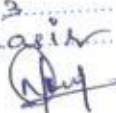


TAX INVOICE										
Connectivity IT Solutions Private Ltd. #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, , Bengaluru, 560070 Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Supplier State Code: 29 CIN No : U72200KA2015PTC081982 MSME No. : UDYAM-KR-03-0013704										
Dispatch From: Name: Address:										
IRN : ec739a368fd363efdf58a47d421166e7fbd749eae6c5dbc85a1f44add7223abb										
Acknowledgement No : 112111209503907 Document No : CSBIN2122-000290 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE :		Acknowledgement Date : 2021-07-05 11:38:00 Document Date : 05/07/2021 Reverse Charge : N Preceding Document No : Preceding Document Date : Country Code of Destination :								
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
Legal Name : RAZORPAY SOFTWARE PRIVATE LIMITED Address 1 : 1st Floor, SJR Cyber 22, Hosur Road Adugodi, Opp. Adugodi Police Station Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AAGCR4375J1ZU PAN No : AAGCR4375J Pin Code : 560030 GST Type : B2B Phone Number : Email ID :		Legal Name : RAZORPAY SOFTWARE PRIVATE LIMITED Address 1 : 1st Floor, SJR Cyber 22, Hosur Road Adugodi, Opp. Adugodi Police Station Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AAGCR4375J1ZU PAN No : AAGCR4375J Pin Code : 560030 Place of Supply : Karnataka								
PO Number : RF/102/2021-22		PO Date : 29/06/2021								
Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	Perpetual hardware - 8075mk 3550ajyabance - 1X20162013	847149 00	1.000	NOS	210,50,000.00	20.00	210,50,000.00	18.00	21,89,000.00	232,39,000.00
2	Support Hardware - 8075mk 3550ajyabance - 1X20162013	958313	1.000	NOS	25,01,000.00	20.00	25,01,000.00	18.00	2,90,180.00	25,91,180.00
3	Software - ThreatShield Endpoint protection for 1500 nodes annual license	998313	1.000	NOS	25,15,000.00	22.00	25,15,000.00	18.00	2,93,240.00	26,11,240.00
4	Software - AD Secure - 400 licenses	998313	1.000	NOS	271,000.00	20.00	271,000.00	18.00	2,12,780.00	293,780.00
5	Software - AD Assessor - 1500	998313	1.000	NOS	24,10,000.00	20.00	24,10,000.00	18.00	2,15,380.00	26,25,380.00
6	Implementation Services - Professional Services Quickstart Deployment Support Covers typical setup and configuration	997331	1.000	NOS	21,00,000.00	20.00	21,00,000.00	18.00	2,18,000.00	23,18,000.00
Total			6.000			20.00	231,50,000.00		25,67,000.00	257,17,000.00

Razorpay Software Pvt. Ltd.
Security Desk
Material Inbound / Outbound Pass
Reg. No. : 122
Date : 05/07/2021
Time : 14:03
Sec. Name & Sign : 

Vikram H


Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	₹31,50,000.00
Transporter Name :	Payee Name : INDUS BANK	CGST	₹2,83,500.00
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹2,83,500.00
GR No :	Mode of Payment :	IGST	₹0.00
Veh No :	Bank Branch Code : INDB0001027	CESS	₹0.00
Distance of Transportation :	Payment Terms : 30 days	Total Tax	₹5,67,000.00
Custom 4 : Column Mapping		Discount	₹0.00
Custom 5 : column mapping		TCS@0.1% :	₹0.00
		Round Off	₹0.00
		Total Invoice Value (INR)	₹37,17,000.00
		Remark :	
Declaration	Total Invoice Value (INR) in words : Thirty Seven Lakh Seventeen Thousand Rupees Only		
Declaration value	Digitally signed by : For Connectivity IT Solutions Private Ltd. SANJEEVAKUMAR Date: 2021.07.05 11:40:07 +05'30' Authorised Signatory		

Razorpay Software Pvt. Ltd.
 Security Desk
 Material Inbound / Outbound Pass
 Reg. No.: 122
 Date: 05/07/2021
 Time: 14:03
 Sec. Name & Sign: Navin

Viray.H
 [Signature]