

## Tax Invoice



Bill From:  
Connectivity IT Solutions Private Ltd.  
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd  
Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC  
UDYAM Registration No : UDYAM-KR-03-0013704  
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001961

IRN No:1cd26fb918061c7507e58e2f0e07fe8873c5e86794139d5bfd764aaaf46abd7b

Bill To:  
Entropik Technologies Private Limited  
Surya Chambers 5th Floor,  
124 Airport Road,

Bengaluru - 560017 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AAECE1969P1ZV

Ship To:  
Entropik Technologies Private Limited  
Surya Chambers 5th Floor,  
124 Airport Road,  
Bengaluru - 560017 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAECE1969P1ZV

Invoice Date: 08/03/2022

SOS No.: CS-SOS-BLR-2021-22-001025

Acknowledge No: 112212662000854

Acknowledge Date: 08/03/2022

SupTyp: B2B

Buyer's Order No.: ETPL-PO'2122-021

Dated: 03/01/2022

Destination:

Payment Term: 0 Days

Finance Name: Bharat Shekhawat

Finance Email: bharat.shekhawat@entropiktech.com

Finance Phone: 8123813672

Dispatched through: By Hand Delivery

Courier No:

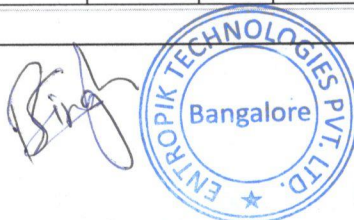
Courier Name:

Phone: 8123813672

Name: Bharat Shekhawat

Email: bharat.shekhawat@entropiktech.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	IGST Rate	IGST Amount	Price With Tax
1	MX95-HW - Meraki MX95 Router/ Security Appliance	Q2XN-YWDL-E3BV	85176290	Nos	1	151788	151788	9%	13660.92	9%	13660.92	0%	0	179109.84
2	LIC-MX95-SEC-1Y - Meraki MX95 Advanced Security License, and Support, 1YR		998434	Nos	1	113700	113700	9%	10233	9%	10233	0%	0	134166.00
3	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and mS (India Plug)		85444220	Nos	1	579.6	579.6	9%	52.16	9%	52.16	0%	0	683.92
4	UMB-SEC-SUB - Cisco Umbrella Security Subscription		998434	Nos	1	0	0	9%	0	9%	0	0%	0	0.00
5	SVS-UMB-SUP-E - Enhanced Support for Umbrella		998434	Nos	1	59460	59460	9%	5351.4	9%	5351.4	0%	0	70162.80
6	UMB-SIG-ESS-K9 - Cisco Umbrella Secure Internet Gateway Essentials		998434	Nos	200	2956.8	591360	9%	53222.4	9%	53222.4	0%	0	697804.80
7	CS Installation - One time installation		998733	Nos	1	140000	140000	9%	12600	9%	12600	0%	0	165200.00



ORIGINAL FOR RECIPIENT

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E &amp; O.E

Amount in words (INR): Twelve Lakh Forty Seven Thousand One Hundred And Twenty Seven Rupees And Thirty Six Paise

Remarks: Advance - 30% Remaining - Within 30 days  
from Date of Invoice  
12 months from 04-Mar-2022 to 03-Mar-2023  
Subscription ID Sub1078980

## 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: 1056887.6  
Total CGST Amount: 95119.88  
Total SGST Amount: 95119.88  
Total IGST Amount: 0  
Total GST Amount: 190239.76  
Total Amount with Tax 1247127.36

## 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.



Digitally signed by  
SANJEEV AKUMAR  
Date: 2022.03.08  
10:46:50 +05'30'

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