

CS

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

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: CSBIN2122-001978

IRN No: 55124df3f6a4377a36f20618de85a0fe49dfab9d5d56343ce9842121d115d08

Bill To:
Go Digit General Insurance Limited
Atlantis 95 Koramangala Industrial Layout 4th B Cross Road
Bengaluru - 560095 Karnataka, India
State Code: 29
Buyer's GST No: 29AACCO4128Q1ZW

Ship To:
Go Digit General Insurance Limited
Atlantis 95 Koramangala Industrial Layout 4th B Cross Road
Bengaluru - 560095 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACCO4128Q1ZW

Invoice Date: 11/03/2022

SOS No.: CS-SOS-BLR-2021-22-000990

Acknowledge No: 112212680669527

Acknowledge Date: 11/03/2022

SupTyp: B2B

Buyer's Order No.: GDI-PO-CAPEX-2021-000238

Dated: 16/12/2021

Dispatched through: By Hand Delivery

Courier No:

Destination:

Courier Name:

Payment Term: 0 Days

Phone: 7709004763

Finance Name: Ramachandra

Name: Ramachandra

Finance Email: ramchandra.s@godigit.com

Email: ramchandra.s@godigit.com

Finance Phone: 7709004763

Slno	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	MS350-48FP-HW - Meraki MS350-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	Q2ZP-DC68-E935,Q2ZP-E2SP-M744, Q2ZP-F24Y-WLGR	85176290	Nos	3	328605	985815	9%	88723.35	9%	88723.35	0%	0	1163261.70
2	LIC-MS350-48FP-5YR - Meraki MS350-48FP Enterprise License and Support, 5YR	-	998434	Nos	3	44184.63	132553.89	9%	11929.85	9%	11929.85	0%	0	156413.59
3	MA-PWR-CORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	-	85444220	Nos	3	472.87	1418.61	9%	127.67	9%	127.67	0%	0	1673.95
4	MA-CBL-40G-50CM - Meraki 40GbE QSFP Cable, 0.5 Meter	JPC253901V5, JPC253901R9, JPC253901SR	85444292	Nos	3	2488.79	7466.37	9%	671.97	9%	671.97	0%	0	8810.31

Amount in words (INR): Thirteen Lakh Thirty Thousand One Hundred And Fifty Nine Rupees And Fifty Five Paise

E & O.E

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Remarks: License Key: Z22G-J9YP-4GAK

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: 1127253.87
Total CGST Amount: 101452.84
Total SGST Amount: 101452.84
Total IGST Amount: 0
Total GST Amount: 202905.68
Total Amount with Tax 1330159.55

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.

11/03/2022
14:00
G. (a)



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