

CS

TRIPPLICATE 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: CSBIN1920-002077

**Bill To:**  
**Go Digit General Insurance Ltd.**  
Unit No 204, Second floor,  
Consulate 1, Richmond Road,  
Bengaluru - 560025 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AACCO4128Q1ZW

**Ship To:**  
**Go Digit General Insurance Ltd.**  
Unit No 204, Second floor,  
Consulate 1, Richmond Road,  
Bengaluru - 560025 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AACCO4128Q1ZW

Invoice No.: CSBIN1920-002077  
SOS No.: CS-SOS-BLR-2019-20-000986  
Dated: 12/12/2019

Buyer's Order No.: PO-IN-PUN-IT-0700  
Dated: 13/11/2019  
Destination:  
Payment Term: 45 Days  
Finance Name: Ram Suryawanshi  
Finance Email: ramchandra.s@godigit.com  
Finance Phone: 7709004763

Dispatched through: BY HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 7709004763  
Name: Ram Suryawanshi  
Email: ramchandra.s@godigit.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	MS355-24X2-HW - Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch	Q2BY-TLUX-YLA8	8517	Nos	1	474286	474286	9%	42685.74	9%	42685.74	559657.48
1.1	LIC-MS355-24X2-5YR - Meraki MS355-24X2 Enterprise License and Support, 5 Year	Z2RW-F4E5-5J4M	9973	Nos	1	66759	66759	9%	6008.31	9%	6008.31	78775.62
Grand Total. INR 6,38,433.10												

E &amp; O.E

Amount in words (INR): Six Lakh Thirty Eight Thousand Four Hundred And Thirty Three Rupees And Ten Paise

Remarks: Dashboard license key: Z2RW-F4E5-5J4M

## 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: 541045  
Total CGST Amount: 48694.05  
Total SGST Amount: 48694.05  
Total IGST Amount: 0  
Total GST Amount: 97388.1  
Total Amount with Tax 638433.1

## 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.

*Debendra Mchanta*  
8152909114  
13/12/2019



Authorised Signatory

This is digitally signed invoice and requires no physical signature  
Page 1 / 1