

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-002708

Bill To:
InMobi Technology Services Pvt Ltd
 6th, 7th and 8th floor, Block Delta
 (Block B), Embassy Tech Square, Kadubeesahalli Village,
 Outer Ring Road, Varthur Hobli,
 Bengaluru - 560103 Karnataka, India
 State Code: 29
 Buyer's GST No: 29AACCI7117F1ZM

Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Ship To:
InMobi Technology Services Pvt Ltd
 6th, 7th and 8th floor, Block Delta
 (Block B), Embassy Tech Square, Kadubeesahalli Village,
 Outer Ring Road, Varthur Hobli,
 Bengaluru - 560103 Karnataka, India
 Place of Supply/State Code: Karnataka/29
 To Ship Account GST: 29AACCI7117F1ZM

Invoice No.: CSBIN1920-002708

SOS No.: CS-SOS-BLR-2019-20-001160-R1

Dated: 20/02/2020

Buyer's Order No.: 19000040

Dated: 16/01/2020

Destination:

Payment Term: 45 Days

Finance Name: Usha Ravi

Finance Email: usha.ravi@inmobi.com

Finance Phone: 9686977665

Dispatched through: BY HAND DELIVERY

Courier No:

Courier Name:

Phone: 9686977665

Name: Usha Ravi

Email: usha.ravi@inmobi.com

Slno	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	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-Q77B-WNTH Q2ZD-4A3E-QRW3 Q2ZD-GMRH-PSYR Q2ZD-U22L-67TK Q2ZD-BVXY-E6E6 Q2ZD-7GBX-WLWH Q2ZD-TBFM-7WZS Q2ZD-RZ7G-ZEWN	8517	Nos	8	53181	425448	9%	38290.32	9%	38290.32	502028.64
2	LIC-ENT-3YR - Meraki MR Enterprise License, 3YR	Z2DG-9QM7-F462	9973	Nos	8	6851	54808	9%	4932.72	9%	4932.72	64673.44

Grand Total: INR 5,66,702.08

E & O.E

Amount in words (INR): Five Lakh Sixty Six Thousand Seven Hundred And Two Rupees And Eight Paise

Remarks:

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: 480256
 Total CGST Amount: 43223.04
 Total SGST Amount: 43223.04
 Total IGST Amount: 0
 Total GST Amount: 86446.08
 Total Amount with Tax 566702.08

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.

InMobi	Technology Services Pvt. Ltd.
Material Received & Checked	
Inward / Outward No.	067
Date: 21/02/20	Time: 01:15 PM
Signature	



Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.02.20 17:06:45
 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

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