

TRIPPLICATE FOR SUPPLIER

## Tax Invoice



Invoice Number: CSBIN1920-000817

**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

**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.: CSBIN1920-000817  
 SOS No.: CS-SOS-BLR-2019-20-000469-R1  
 Dated: Jul-26-2019

**Buyer's Order No.:** GPO19-19000013  
 Dated: Jun-28-2019  
 Destination: BANGALORE  
 Payment Term: 45 Days  
 Finance Name: Masthan  
 Finance Email: masthan.ch@inmobi.com  
 Finance Phone: 9686682855

Dispatched through: BY HAND DELIVERY  
 Courier No:  
 Courier Name:  
 Phone: 9686682855  
 Name: Masthan  
 Email: masthan.ch@inmobi.com

| Sln | 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-YKZK-JL M4Q2 ZD-CGAK-8322, Q2ZD-C2PPWM6K, Q2ZDW8BX-WA86, Q2ZDBWYF-V7VP, Q2ZDB74A-6YMU, Q2ZDLNZU-LYCM, Q2ZDESX-DNEW, Q2ZD6XKB-2DX7, Q2ZDVS02-6G83, Q2ZD3Z66-52N7, Q2ZDNYSC-12 RF, Q2ZD9V/L-4P3C, Q2ZD-C XN2-GPKH, Q2ZDCF-C4-TUM P, Q2ZDBBB6-98PU, Q2ZD-W 22S-08MY, Q2ZDGTVC-C965, Q2ZD63JR-61J3, Q2ZD-9ZK V-J9J0, Q2ZD-9JAN2MFT, Q2ZD-N2WWTY5, Q2ZD-KVW6 -D5WU, Q2ZD-2LJK3VB2, Q2ZD-TDDL3UJF, Q2ZD-3RNQ, YNH4, Q2ZD-WGFPVVA, Q2ZD-8PN4-2NTX, Q2ZD-FAK9- KL6M, Q2ZD-DDFJ9M72, Q2ZD-GP36-4QJW, Q2ZD-VUXL-S6PA, Q2ZD-RLYYK724, Q2ZDM8A25K, Y, Q2ZD-C6TU-3EG T, Q2ZD-B65V-E8M, Q2ZD-C MX8-EUXZ, Q2ZD-9VCG-BWV, Q2ZD-8XN3-R5U6, Q2ZD-6 KWR-6MEU, Q2ZD-EUBM-YYT B, Q2ZD-J3TE-4i56, Q2ZD-64 44-DD65, Q2ZD-2ZFD-BX8B, Q2ZD-V7U3-964L | 8517         | Nos | 45       | 53181          | 2393145        | 9%        | 215383.05   | 9%        | 215383.05   | 2823911.10     |
| 2   | LIC-ENT-3YR - Meraki MR Enterprise License, 3YR |  | 9973         | Nos | 45       | 6851           | 308295         | 9%        | 27746.55    | 9%        | 27746.55    | 363788.10      |

Grand Total: INR 31,87,699.20

Amount in words (INR): Thirty One Lakh Eighty Seven Thousand Six Hundred And Ninety Nine Rupees And Twenty 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: 2701440

Total CGST Amount: 243129.6

Total SGST Amount: 243129.6

Total IGST Amount: 0

Total GST Amount: 486259.2

Total Amount with Tax 3187699.2

## 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.



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

|   |                |
|---|----------------|
| <b>InMobi Technology Services Pvt. Ltd.</b> |                |
| <b>Material Received &amp; Checked</b>      |                |
| Inward / Outward No.                        | 079.           |
| Date : 28/07/19                             | Time : 01:00pm |
| Signature :                                 |                |

## Delivery Challan



**Connectivity  
Solutions**

**Connectivity IT Solutions Private Ltd.**  
#1877, 3rd Floor, 31st Cross,  
10th Main, BSK 2nd Stage  
Bengaluru, Karnataka, India.  
Zip: 560070  
GST No: 29AACCI7117F1ZC

**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  
Phone: 99999999  
Email:  
GST No : 29AACCI7117F1ZM

**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  
Phone: 99999999  
Email:  
GST No : 29AACCI7117F1ZM

DC No.: CSBDC1920-000047  
SOS No.: CS-SOS-BLR-2019-20-000567  
DC Date: Jul-26-2019

Buyer's Order No.: GPO19 - 19000013  
Dated: Jul-25-2019  
Destination: BANGALORE  
Terms of Payment: 0 Days  
Finance Name: Raghu  
Finance Email: raghu.j@inmobi.com  
Finance Phone: 8861186230

Dispatched Through: By hand delivery  
Courier No:  
Courier Name:  
Phone: 8861186230  
Name: Raghu  
Email: raghu.j@inmobi.com

| SL | Product Sl No | HSN Code | Description of Goods                                    | Qty | UOM       |
|----|---------------|----------|---|-----|-----------|
| 1  |               | 8544     | 884036314/10<br>Cat6 Cable Box of 305 Mtr               | 1   | ✓         |
| 2  |               | 9099     | 235001-1<br>Single Port IO Face Plate                   | 10  | ✓         |
| 3  |               | 8536     | Universal<br>Back Box for Face Plates                   | 10  | ✓         |
| 4  |               | 8536     | 1375055-6<br>Cat 6 UTP Information Outlets, Blue Colour | 18  | ✓         |
|    |               |          |   |     | Total: 39 |

**Remarks:**

Declared Value : 8900

Company's PAN: AAGCC1283L

Authorised Signatory

This is a Computer Generated Document. Seal And Signature Not Required.

**Terms & Conditions:**

1. Goods sold will not be taken back.
2. All disputes subject to Bangalore Jurisdiction.
3. Warranty: standard as per the Manufacturer.
4. Value Declared only for transit purpose not included any commercial



2 BOT

|   |                |
|---|----------------|
| <b>InMobi Technology Services Pvt. Ltd.</b> |                |
| <b>Material Received &amp; Checked</b>      |                |
| Inward Ref. No.                             | 080            |
| Date : 29/07/19                             | Time : 01:00pm |
| Signature :                                 |                |

Prem Kumar