

TRIPPLICATE FOR SUPPLIER

Tax Invoice



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

Invoice Number: CSBIN1920-000817

Bill To:
InMobi Technology Services Pvt Ltd
6th, 7th and 8th floor, Block Delta
(Block B), Embassy Tech Square, Kadubeesanahalli Village,
Outer Ring Road, Varthur Hobli,
Bengaluru - 560103 Karnataka, India
State Code: 29
Buyer's GST No: 29AACC17117F1ZM

Ship To:
InMobi Technology Services Pvt Ltd
6th, 7th and 8th floor, Block Delta
(Block B), Embassy Tech Square, Kadubeesanahalli Village,
Outer Ring Road, Varthur Hobli,
Bengaluru - 560103 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AACC17117F1ZM

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

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	MR55-HW - Meraki MR55 Cloud Managed Indoor AP	Q2ZD-YKZK-JLM4,Q2 ZD-CGAK-8322, Q2ZDCZPPWM6K, Q2ZDW88X-WAS6,Q 2ZDBWYF-V7VP,Q2ZDB74A -6YMU,Q2ZDLNZU-LYCM,Q2 ZDDESX-DNEW,Q2ZD8XKB -2DX7,Q2ZDY5DZ-6G83, Q2Z D3Z66-5ZN7,Q2ZDNYSC-TZ RF,Q2ZD9V7L-4P3C, Q2ZD-C XN7-GPXH,Q2ZD-CF04-TUM P,Q2ZD88B6-98PU,Q2ZD-W 22S-D8MY,Q2ZDGTVC-C965 , Q2ZD63JR-6TJ3,Q2ZD-9ZX V-J9JQ,Q2ZD-9JAN2MFT, Q2 ZD-N2WW7Y75,Q2ZD-KYW6 -D5WU,Q2ZD-2LJK9VB2,Q2 ZD-TDLSUJF,Q2ZD-3R9N-YNH4,Q2ZD-WGFPVGA,Q2 ZD-8PM4-2NTX,Q2ZD-FAK9- KL6M, Q2ZD-DDFJ9M72,Q2Z D-6P36-4QJW,Q2ZD-VUXL-S 6PA,Q2ZD-RLYYKT24,Q2ZDM8AZSKJY,Q2ZD-C6TU-3EG T,Q2ZD-B85V-EE8M, Q2ZD-C MX8-EUXZ, Q2ZD-9VCG-BVW V, Q2ZD-8XN3-R5U6, Q2ZD-G KWR-6MEU, Q2ZD-EU8M-YYT B, Q2ZD-J3TE-4H56, Q2ZD-64 44-DD65, Q2ZD-2ZFD-BX8B, Q2ZD-V7U3-964L	8517	Nos	45	53181	2393145	9%	215383.05	9%	215383.05	282391.10
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												

E & O E

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

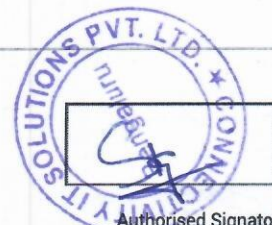
Total Discount: 0
Total Amount without Tax: 2701440
Total CGST Amount: 243129.6
Total SGST Amount: 243129.6
Total IGST Amount: 0
Total GST Amount: 486259.2
Total Amount with Tax 3187699.2

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & 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.



Authorized Signatory
This is digitally signed invoice and requires no physical signature
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Prem Kumar
[Signature]

InMobi Technology Services Pvt. Ltd.	
Material Received & Checked	
Inward / Outward No.	079.
Date : 28/07/19	Time : 01:00pm
Signature :	[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: 29AAGCC1283L1ZC

Bill To:

InMobi Technology Services Pvt Ltd
6th, 7th and 8th floor, Block Delta
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Bengaluru - 560103
Karnataka, India
Phone: 99999999
Email:
GST No : 29AACC17117F1ZM

Ship To:

InMobi Technology Services Pvt Ltd
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(Block B), Embassy Tech Square, Kadubeesanahalli Village, Outer
Ring Road, Varthur Hobli,
Bengaluru - 560103
Karnataka, India
Phone: 99999999
Email:
GST No : 29AACC17117F1ZM

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 SI No	HSN Code	Description of Goods	Qty	UOM
1		8544	884036314/10 Cat6 Cable Box of 305 Mtr	1	✓
2		9099	235001-1 Single Port IO Face Plate	10	✓
3		8536	Universal Back Box for Face Plates	10	✓
4		8536	1375055-6 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 BOP

Poem Kumar
[Signature]

InMobi Technology Services Pvt. Ltd.	
Material Received & Checked	
Inward /	080
Date: 27/07/19	Time: 01:00 PM
Signature:	[Signature]