ORIGINAL FOR RECIPIENT

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: CSBIN1920-001711

Bill To:
TT NETWORK INTEGRATION INDIA PVT. LTD.
Embassy Diamante,Level II
#34, Vittal Mallya Road
Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AADCT2191D1ZE

Ship To:
Toyota Kirloskar Motor Pvt.Ltd
Plot No.1, Bidadi Industrial Area, Bidadi
Ramanagara - District
Ramanagaram - 562109 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACT5415B1ZO

Invoice No.: CSBIN1920-001711
SOS No.: CS-SOS-BLR-2019-20-000976-R1
Dated: 25/11/2019

Buyer's Order No.: TTNI/TKM-FM Stock(2019-20)/2019-20/PO 230
Dated: 07/11/2019
Destination:
Payment Term:30 Days
Finance Name: Pramod
Finance Email: pramodk@ttni.co.in
Finance Phone: 9945417518

Dispatched through:
Courier No:
Courier Name:
Phone: 9945417518
Name: Pramod
Email: pramodk@ttni.co.in

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	AIR-ANT2524DW-R= - 2.4 GHz 2 dBi/5 GHz 4 dBi Dipole Ant., White, RP-TNC	LMY190444QT LMY190444MT LMY190444R0 LMY190445I6 LMY190445HH LMY190445HU LMY190445HV LMY190444MM LMY190444MB LMY190444MN LMY190444MI LMY190444QX LMY190444QU LMY190444QS LMY19033VJR LMY190444R4 LMY190444RG LMY190444QI LMY190444MP LMY190444MH	8517	Nos	20	2500	50000	9%	4500	9%	4500	59000.00
2	SFP-10G-LR= - 10GBASE-LR SFP Module	FNS20151D0N FNS20151E08 FNS20151D2N FNS20151D2S FNS20151D3F FNS20151DVJ FNS1949134F	8517	Nos	7	153964	1077748	9%	96997.32	9%	96997.32	1271742.64
3	PWR-4320-AC= - AC Power Supply for Cisco ISR 4320, Spare	PST231280YH	8504	Nos	1	11310	11310	9%	1017.9	9%	1017.9	13345.80
4	CAB-AC-C5-IND - AC Power Cord, Type C5, India		8544	Nos	1	1800	1800	9%	162	9%	162	2124.00
5	SFP-10G-LR= - 10GBASE-LR SFP Module	FNS20151D27	8517	Nos	1	153964	153964	9%	13856.76	9%	13856.76	181677.52
											Grand Total: INR	15,27,889.96

E & O.

Amount in words (INR): Fifteen Lakh Twenty Seven Thousand Eight Hundred And Eighty Nine Rupees And Ninety Six 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: 1294822
Total CGST Amount: 116533.98
Total SGST Amount: 116533.98
Total IGST Amount: 0
Total GST Amount: 233067.96
Total Amount with Tax 1527889.96

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.

CONNECTIVITY IT SOLUTIONS PVT. LTD. Bengaluru

Digitally signed by SANJEEVAKUMAR
Date: 2019.11.25 11:36:00 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

Received
27/11/19
9148156384