

ORIGINAL FOR RECIPIENT

## Tax Invoice



**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: CSBIN1920-002279

**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  
Ramanagara - 562109 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AAACT5415B1Z0

Invoice No.: CSBIN1920-002279

Buyer's Order No.: TTNI/TKM-SAL/TIES-Implementation Activity/ 2019-20/PO-240

Dispatched through: hand delivery

SOS No.: CS-SOS-BLR-2019-20-001085

Dated: 14/11/2019

Courier No:

Dated: 23/12/2019

Destination: Bidadi

Courier Name:

Payment Term: 30 Days

Phone: 9945417518

Finance Name: Pramod

Name: Pramod

Finance Email: pramodk@ttni.co.in

Email: pramodk@ttni.co.in

Finance Phone: 9945417518

Sno	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	SFP-10G-SR+ - 10GBASE-SR SFP Module	SAVD23409D6E SAVD234092Y8 SAVD23409D6B SAVD234099KE SAVD234099KM SAVD234099KH SAVD23409D6C SAVD234099LB SAVD23409D4A SAVD23409D4J SAVD23409D4L SAVD234099KN SAVD23409D6R SAVD23409D60 SAVD23409CLG SAVD23409CLS SAVD23409D4G SAVD23409D5Z SAVD234092Y5 SAVD234092YY SAVD234092YS SAVD234092YZ SAVD23409D44 SAVD234097AE SAVD23409D40 SAVD23409CM9 SAVD234097A4 SAVD23409CLX SAVD23409D3Z SAVD23409D48 SAVD234092YU SAVD23409D3T SAVD23409CMB SAVD23409CM8 SAVD23409D42 SAVD234092YW SAVD234092YK SAVD23409D3R SAVD23409D6P SAVD23409CLF SAVD23409D41 SAVD23409CM7 SAVD23409D60 SAVD23409D6G SAVD23409D4B SAVD23409D3V SAVD23409D6K SAVD23409D3P SAVD23409D43 SAVD23409D63	85176990		50	39797	1989850	9%	179086.5	9%	179086.5	2348023.00
Grand Total: INR 23,48,023.00												

E &amp; O.E

Amount in words (INR): Twenty Three Lakh Forty Eight Thousand And Twenty Three Rupees Only

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: 1989850  
Total CGST Amount: 179086.5  
Total SGST Amount: 179086.5  
Total IGST Amount: 0  
Total GST Amount: 358173  
Total Amount with Tax: 2348023

## 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.

Digitally signed by  
SANJEEVAKUMAR  
Date: 2019.12.23 17:59:33 +05'30'

Authorised Signatory

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

Received  
H. Ma.  
2008/26/31