

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: CSBIN2021-000513

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.: CSBIN2021-000513

Buyer's Order No.: TTNI/TKM - 10G Connectivity for ECRB & SFP  
Servers/2020-21/PO 011

Dispatched through:

SOS No.: CS-SOS-BLR-2020-21-000049-R1

Dated: 16/04/2020

Courier No:

Dated: 22/07/2020

Destination:

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

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	SFP-10G-SR+ - 10GBASE-SR SFP Module	SAVD234092YP SAVD23409D6J SAVD23409D3S SAVD23409CLB SAVD23409D46 SAVD23409D6F SAVD234097M3 SAVD23409CLE SAVD23409D3U SAVD23409D6L SAVD2340976U SAVD234092YC SAVD234092YG SAVD234092Y4 SAVD23409CM5 SAVD23409D6I SAVD2340976T SAVD234092YV SAVD234092YF SAVD2340976N SAVD2340976P SAVD234092Y6 SAVD23409D65 SAVD23409D62 SAVD234092Y7 SAVD23409D64 SAVD234092Y3 SAVD234092YX SAVD214897NH SAVD22219J94 SAVD22219NJW SAVD214897YC SAVD21489B1L SAVD21489B1N	8517	Nos	34	33000	1122000	9%	100980	9%	100980	1323960.00
Grand Total INR 13,23,960.00												

E S O E

Amount in words (INR): Thirteen Lakh Twenty Three Thousand Nine Hundred And Sixty 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: 1122000

Total CGST Amount: 100980

Total SGST Amount: 100980

Total IGST Amount: 0

Total GST Amount: 201960

Total Amount with Tax: 1323960

## 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: 2020.07.22 18:05:01 +05'30'

Authorised Signatory

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

Mohammed Sajid

30/07/2020

9742561989