

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000527

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

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 No.: CSBIN2021-000527

Buyer's Order No.: TTNI/TKM-P1 ILCD AREA AP & OA Network Cabling Activity /2019-20/PO 315

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2019-20-001178

Dated: 23/01/2020

Courier No:

Dated: 27/07/2020

Destination:

Courier Name:

Payment Term: 45 Days

Phone: 9945417518

Finance Name: Pramod

Name: Pramod

Finance Email: pramodk@ttni.co.in

Email: pramodk@ttni.co.in

Finance Phone: 9945417518

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-AP2802E-D-K9 - 802.11ac W2 AP w/CA; 4x4:3; Ext Ant; 2xGbE, D Domain	SFGL2412L1VW	8517	Nos	1	67469	67469	9%	6072.21	9%	6072.21	79613.42
2	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	1	0	0	9%	0	9%	0	0.00
3	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		8517	Nos	1	0	0	9%	0	9%	0	0.00
4	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	1	0	0	9%	0	9%	0	0.00
5	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		8517	Nos	1	0	0	9%	0	9%	0	0.00
6	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	1	0	0	9%	0	9%	0	0.00
7	AIR-ANT2544V4M-R= - AIR-ANT2544V4M-R=		8517	Nos	1	37182	37182	9%	3346.38	9%	3346.38	43874.76
8	AIR-CAB002-DART-R= - 2 ft Smart Antenna Connector to RP-TNC connectors		8517	Nos	1	15186	15186	9%	1366.74	9%	1366.74	17919.48
9	AIR-CAB005LL-R - 5 ft Low Loss RF cable w/RP-TNC connectors		8517	Nos	4	5880	23520	9%	2116.8	9%	2116.8	27753.60
10	LIC-CT5520-UPG - Top Level SKU for 5520 AP Adder Licenses		9973	Nos	1	0	0	9%	0	9%	0	0.00
11	LIC-CT5520-1A - Cisco 5520 Wireless Controller 1 AP Adder License		9973	Nos	1	8460	8460	9%	761.4	9%	761.4	9982.80
12	AIR-PWRINJ6= - Power Injector (802.3at) for Aironet Access Points	SPHI234607Z2	8504	Nos	1	6302.7	6302.7	9%	567.24	9%	567.24	7437.18
13	AIR-PWR-CORD-SA - AIR Line Cord South Africa		8504	Nos	1	0	0	9%	0	9%	0	0.00

Grand Total: INR 1,86,581.24

E & O.E

Amount in words (INR): One Lakh Eighty Six Thousand Five Hundred And Eighty One Rupees And Twenty Four Paise

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

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: 158119.7
Total CGST Amount: 14230.77
Total SGST Amount: 14230.77
Total IGST Amount: 0
Total GST Amount: 28461.54
Total Amount with Tax 186581.24

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.

Mohammed Sejjid
30/07/2020
9742561989



Digitally signed by
SANJEEVAKUMAR
Date: 2020.07.27 17:23:03 +05'30'

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