

ORIGINAL FOR RECIPIENT

Tax Invoice



Invoice Number: CSBIN2021-000528

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

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: 29AAACT5415B1Z0

Invoice No.: CSBIN2021-000528

Buyer's Order No.: TTNI/TKM - UB CITY NPC-NMEC
NW Infra Readiness Activity/2019-20/PO 313

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2019-20-001179

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

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	C9300-48T-E - Catalyst 9300 48-port data only, Network Essentials	SFJB2412B0DG SFJB2412B0D3 SFJC2412T0EM SFJC2412S0DU	8517	Nos	4	339402	1357608	9%	122184.72	9%	122184.72	1601977.44
2	C9300-NW-E-48 - C9300 Network Essentials, 48-port license		8517	Nos	4	0	0	9%	0	9%	0	0.00
3	S9300UK9-169 - UNIVERSAL		8517	Nos	4	0	0	9%	0	9%	0	0.00
4	PWR-C1-350WAC-P - 350W AC 80+ platinum Config 1 Power Supply		8504	Nos	4	0	0	9%	0	9%	0	0.00
5	C9300-SPS-NONE - No Secondary Power Supply Selected		8517	Nos	4	0	0	9%	0	9%	0	0.00
6	CAB-TA-IN - India AC Type A Power Cable		8544	Nos	4	0	0	9%	0	9%	0	0.00
7	C9300-STACK-NONE - No Stack Cable Selected		8544	Nos	4	0	0	9%	0	9%	0	0.00
8	C9300-SPWR-NONE - No Stack Power Cable Selected		8544	Nos	4	0	0	9%	0	9%	0	0.00
9	NM-BLANK-T1 - Cisco Catalyst Type 1 Network Module Blank		8517	Nos	4	0	0	9%	0	9%	0	0.00
10	PWR-C1-BLANK - Config 1 Power Supply Blank		8504	Nos	4	0	0	9%	0	9%	0	0.00
11	C9300-DNA-E-48 - C9300 DNA Essentials, 48-Port Term Licenses		8517	Nos	4	0	0	9%	0	9%	0	0.00
12	C9300-NM-NONE - No Network Module Selected		8517	Nos	4	0	0	9%	0	9%	0	0.00
13	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	4	0	0	9%	0	9%	0	0.00
14	GLC-SX-MMD= - 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	AGJ2244R8MF AGJ2244R8M5 AGJ2244R8ML AGJ2244R8MK AGJ2244R89D AGJ2244R89M AGJ2244R89R AGJ2244R894 AGJ2244R89J	8517	Nos	9	21319.2	191872.8	9%	17268.55	9%	17268.55	226400.90
15	GLC-LH-SMD= - 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	ACW23210BAT ACW23210BAJ	8517	Nos	2	42425.208	84850.42	9%	7636.54	9%	7636.54	100123.50
17	C9300-DNA-E-48-3Y - C9300 DNA Essentials, 48-port - 3 Year Term License		9973	Nos	4	47755.008	191020.04	9%	17191.8	9%	17191.8	225403.64

Grand Total: INR 21,53,914.48

E & O.E

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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

Amount in words (INR): Twenty One Lakh Fifty Three Thousand Nine Hundred And Fourteen Rupees And Forty Eight 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: 1825351.26
Total CGST Amount: 164281.61
Total SGST Amount: 164281.61
Total IGST Amount: 0
Total GST Amount: 328563.22
Total Amount with Tax 2153914.48

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.

Handwritten signature of Mohammed Sejjid
30/07/2020
9742561989



Digitally signed by
SANJEEVAKUMAR
Date: 2020.07.27 17:23:32 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 2 / 2