

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: CSBIN2021-000536

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: 29AADCT191D1ZE

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: 29AAACT5415B1ZO

Invoice No.: CSBIN2021-000536

Buyer's Order No.: TTNI/TKM - NxtGen DC Migration Activity/2020-21/PO 013
Dated: 06/04/2020

SOS No.: CS-SOS-BLR-2020-21-000272

Dated: 28/07/2020

Destination:

Payment Term: 30 Days

Finance Name: Pramod

Finance Email: pramodk@ttni.co.in

Finance Phone: 9945417518

Courier No:

Courier Name:

Phone: 9945417518

Name: Pramod

Email: pramodk@ttni.co.in

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	SFNS24250690 SFNS242506LZ SFNS242506Z2 SFNS242506J2 SFNS2425067Q SFNS242506Q1 SFNS242506QB SFNS242506QL SFNS242506QR SFNS242506RQ SFNS242506SJ SFNS2425068P SFNS242506Q3 SFNS2425067J SFNS242506GQ SFNS242506RM SFNS242506TM SFNS242506SL SFNS242506SV SFNS242506SN SFNS242506T8 SFNS24250697 SFNS24250682 SFNS242506S6 SFNS2425063M SFNS24250681	8517	Nos	26	33000	858000	9%	77220	9%	77220	1012440.00
2	GLC-TE- - 1000BASE-T SFP transceiver module for Category 5 copper wire	AVC213127GA, AVC1942281Q, AVC213120NC AVC1942284G, AVC194228AI, AVC1942302B	8517	Nos	6	19187.28	115123.68	9%	10361.13	9%	10361.13	135845.94
Grand Total INR: 11,48,285.94												

E & O.E

Amount in words (INR): Eleven Lakh Forty Eight Thousand Two Hundred And Eighty Five Rupees And Ninety Four 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: 973123.68
Total CGST Amount: 87581.13
Total SGST Amount: 87581.13
Total IGST Amount: 0
Total GST Amount: 175162.26
Total Amount with Tax: 1148285.94

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.



Digitally signed by
SANJEEVAKUMAR
Date: 2020.07.28 17:10:27 +05'30

Authorised Signatory

This is digitally signed invoice and requires no physical signature

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Mohammed Saif

30/07/2020

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