



Connectivity
Solutions

TAX INVOICE

Connectivity IT Solutions Private Ltd.

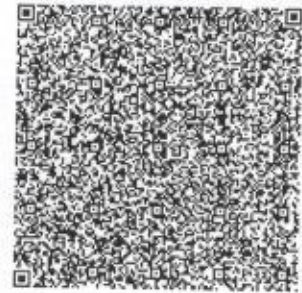
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From :

Name :

Address :

IRN : 94b0835c8c30c6c6f7a5d460b692bec80509759c7a3a9ebebeaf1c73a8308966

Acknowledgement No : 112111091874639

Document No : CSBIN2122-000203

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Acknowledgement Date : 2021-06-11 11:15:00

Document Date : 11/06/2021

Reverse Charge : N

Preceding Document No :

Preceding Document Date :

Country Code of Destination :

Details of Receiver (Billed to)

Legal Name : Bharat Electronics Ltd
Address 1 : (A GOVT. OF INDIA
ENTERPRISE)Outer Ring Rd,Jalahalli
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAACB5985C1ZL
PAN No : AAACB5985C
Pin Code : 560013
GST Type : B2B
Phone Number :
Email ID :

Details of Consignee (Shipped to)

Trade/Legal Name : Bharat Electronics Ltd
Address 1 : (A GOVT. OF INDIA
ENTERPRISE)Outer Ring Rd,Jalahalli
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AAACB5985C1ZL
PAN No : AAACB5985C
Pin Code : 560013
Place of Supply : Karnataka

PO Number : 4000263012

PO Date : 30/03/2021

Sl No.	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	FG-201F-FG201FT921900828	851762 90	1.000	NOS	₹10,80,000.00	₹0.00	₹10,80,000.00	18.00	₹1,94,400.00	₹12,74,400.00
2	FC-10-F201F811-02-60	998719	1.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
3	FN-TRAN-SX-1GE SFP SX- N4QBT4PN4Q8JKN4QBEDD4Q BJJS	851770 90	4.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
4	FN-TRANSP+SR- N6AB47B,44HAX2J	851770 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
Total:			8.000			₹0.00	₹10,80,000.00		₹1,94,400.00	₹12,74,400.00

Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	
Transporter Name	Payee Name : INDUS BANK	CGST	₹97,200.00
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹97,200.00
GR No	Mode of Payment :	IGST	₹0.00
Veh No	Bank Branch Code : INDB0001027	CESS	₹0.00
Distance of Transportation :	Payment Terms : 30 DAYS	Total Tax	₹1,94,400.00
Custom 4 : Column Mapping		Discount	₹0.00
Custom 5 : column mapping		TCS@0.1% :	₹1,274.40
		Round Off	₹0.00
		Total Invoice Value (INR)	₹12,75,674.40
		Remark :	

Received the above invoice

T. Srinivas
श्रीनिवास. टी
SRINIVAS.T
BC E 209764, एअरमैक / MANAGER
बी ई एल रॉबोटिक्स पीछेगिरी केंद्र
BELLARY TECHNOLOGY CENTRE

12/6/2021

Declaration

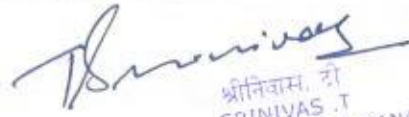
Declaration value

Digitally signed by
SANJEEVAKUMAR
Date: 2021.06.11 11:17:51 +05'30'

Total Invoice Value (INR) in words : Twelve Lakh Seventy Five Thousand Six
Hundred Seventy Four Rupees And Forty Paise Only

For Connectivity IT Solutions Private Ltd.

Authorized Signatory



श्रीनिवास .टी
SRINIVAS .T
BCE 209764, प्रबंधक / MANAGER
बी डे एल सॉफ्टवेयर प्रौद्योगिकी केंद्र
BEL SOFTWARE TECHNOLOGY CENTRE

