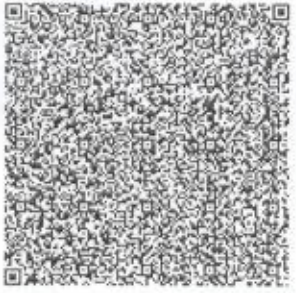


TAX INVOICE																																																																																																																																					
	Connectivity IT Solutions Private Ltd. #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, , Bengaluru, 560070 Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Supplier State Code: 29 CIN No : U72200KA2015PTC081982 MSME No. : UDYAM-KR-03-0013704																																																																																																																																				
																																																																																																																																					
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IRN : 912261bb3f5fb98bd03165a604f53106093dc5dbeb1c1d474ae24858f58998c7																																																																																																																																					
Acknowledgement No : 112111102833802 Document No : CSBIN2122-000222 Supply Type Code : B2B E-WAY BILL NO : E-WAY BILL DATE :	Acknowledgement Date : 2021-06-14 13:24:00 Document Date : 14/06/2021 Reverse Charge : N Preceding Document No : Preceding Document Date : Country Code of Destination :																																																																																																																																				
Details of Receiver (Billed to)																																																																																																																																					
Legal Name : TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED Address 1 : # 34, Level -2, Embassy DiamanteVittal Mallya Road Address 2 : City : Bengaluru State Name/Code : Karnataka-29 GST No : 29AA0C72191D1ZE PAN No : AADCT2191D Pin Code : 560001 GST Type : B2B Phone Number : Email ID :	Details of Consignee (Shipped to) Trade/Legal Name : Toyota Kirloskar Motor Pvt.Ltd Address 1 : Plot No.1, Bidadi Industrial Area, BidadiRamanagara Address 2 : City : Ramanagaram State Name/Code : Karnataka-29 GST No : 29AAACT54158120 PAN No : AAAC54158 Pin Code : 562109 Place of Supply : Karnataka																																																																																																																																				
PO Number : 2020-21/PO-314 PO Date : 26/03/2021																																																																																																																																					
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>ITEM DESCRIPTION</th> <th>HSN/ SAC</th> <th>QTY.</th> <th>UOM</th> <th>PRICE PER UNIT</th> <th>DISCOUNT</th> <th>Taxable Value</th> <th>GST Rate</th> <th>Tax Amount</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>C9200-24TE - SL NO: FOC25102NBVFOC25102N38</td> <td>851762 90</td> <td>2.000</td> <td>NOS</td> <td>₹1,03,617.37</td> <td>₹0.00</td> <td>₹2,07,235.14</td> <td>18.00</td> <td>₹37,302.32</td> <td>₹2,44,537.46</td> </tr> <tr> <td>2</td> <td>PWR-CS-B, ANK</td> <td>850440 90</td> <td>2.000</td> <td>NOS</td> <td>₹0.00</td> <td>₹0.00</td> <td>₹0.00</td> <td>18.00</td> <td>₹0.00</td> <td>₹0.00</td> </tr> <tr> <td>3</td> <td>C9200-NW-E24</td> <td>997331</td> <td>2.000</td> <td>NOS</td> <td>₹0.00</td> <td>₹0.00</td> <td>₹0.00</td> <td>18.00</td> <td>₹0.00</td> <td>₹0.00</td> </tr> <tr> <td>4</td> <td>C9200-NM4G+</td> <td>851762 90</td> <td>2.000</td> <td>NOS</td> <td>₹17,860.00</td> <td>₹0.00</td> <td>₹35,720.00</td> <td>18.00</td> <td>₹6,429.60</td> <td>₹42,149.60</td> </tr> <tr> <td>5</td> <td>CAB-TA-IN</td> <td>854442 99</td> <td>2.000</td> <td>NOS</td> <td>₹0.00</td> <td>₹0.00</td> <td>₹0.00</td> <td>18.00</td> <td>₹0.00</td> <td>₹0.00</td> </tr> <tr> <td>6</td> <td>C9260-DNAE-24</td> <td>997331</td> <td>2.000</td> <td>NOS</td> <td>₹0.00</td> <td>₹0.00</td> <td>₹0.00</td> <td>18.00</td> <td>₹0.00</td> <td>₹0.00</td> </tr> <tr> <td>7</td> <td>C9200-DNAE-24-3Y</td> <td>997331</td> <td>2.000</td> <td>NOS</td> <td>₹21,361.96</td> <td>₹0.00</td> <td>₹42,723.92</td> <td>18.00</td> <td>₹7,690.30</td> <td>₹50,414.22</td> </tr> <tr> <td>8</td> <td>NETWORKPNP-LIC</td> <td>997331</td> <td>2.000</td> <td>NOS</td> <td>₹0.00</td> <td>₹0.00</td> <td>₹0.00</td> <td>18.00</td> <td>₹0.00</td> <td>₹0.00</td> </tr> <tr> <td>9</td> <td>STACK-TT-3M</td> <td>854442 90</td> <td>4.000</td> <td>NOS</td> <td>₹13,506.99</td> <td>₹0.00</td> <td>₹54,027.96</td> <td>18.00</td> <td>₹9,725.04</td> <td>₹63,753.00</td> </tr> <tr> <td>10</td> <td>GLC-SXMMD+ SL NO: ACW2503BK19ACW250330K1UA CW250330K19ACW250330K19</td> <td>851762 90</td> <td>4.000</td> <td>NOS</td> <td>₹22,074.54</td> <td>₹0.00</td> <td>₹88,298.56</td> <td>18.00</td> <td>₹15,893.74</td> <td>₹1,04,192.30</td> </tr> <tr> <td colspan="3">Total</td> <td>24.000</td> <td></td> <td></td> <td>₹0.00</td> <td>₹4,28,005.58</td> <td></td> <td>₹77,041.00</td> <td>₹5,05,046.58</td> </tr> </tbody> </table>	Sl.No	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value	1	C9200-24TE - SL NO: FOC25102NBVFOC25102N38	851762 90	2.000	NOS	₹1,03,617.37	₹0.00	₹2,07,235.14	18.00	₹37,302.32	₹2,44,537.46	2	PWR-CS-B, ANK	850440 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00	3	C9200-NW-E24	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00	4	C9200-NM4G+	851762 90	2.000	NOS	₹17,860.00	₹0.00	₹35,720.00	18.00	₹6,429.60	₹42,149.60	5	CAB-TA-IN	854442 99	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00	6	C9260-DNAE-24	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00	7	C9200-DNAE-24-3Y	997331	2.000	NOS	₹21,361.96	₹0.00	₹42,723.92	18.00	₹7,690.30	₹50,414.22	8	NETWORKPNP-LIC	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00	9	STACK-TT-3M	854442 90	4.000	NOS	₹13,506.99	₹0.00	₹54,027.96	18.00	₹9,725.04	₹63,753.00	10	GLC-SXMMD+ SL NO: ACW2503BK19ACW250330K1UA CW250330K19ACW250330K19	851762 90	4.000	NOS	₹22,074.54	₹0.00	₹88,298.56	18.00	₹15,893.74	₹1,04,192.30	Total			24.000			₹0.00	₹4,28,005.58		₹77,041.00	₹5,05,046.58	
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5 Box

Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	₹4,28,005.58
Transporter Name	Payee Name : INDUS BANK	CGST	₹38,520.50
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹38,520.50
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	₹77,041.00
Custom 4 : Column Mapping		Discount	₹0.00
Custom 5 : column mapping		TCS@0.1% :	₹454.63
		Round Off	₹0.00
		Total Invoice Value (INR)	₹5,05,501.21
Declaration		Remark :	
Declaration value	Digitally signed by SANJEEVAKUMAR Date: 2021.06.14 13:52:09 +05'30'	Total Invoice Value (INR) in words : Five Lakh Five Thousand Five Hundred One Rupees And Twenty One Paise Only For Connectivity IT Solutions Private Ltd.	



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17/06/2021