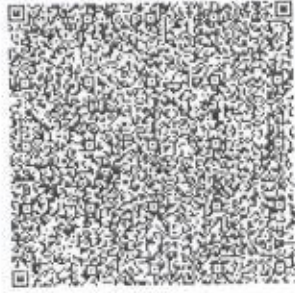


 Connectivity IT Solutions	TAX INVOICE Connectivity IT Solutions Private Ltd. #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, , Bengaluru, 560070 Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L Supplier State Code: 29 CIN No : U72200KA2015PTC081982 MSME No. : UDYAM-KR-03-0013704	

Dispatch From :

Name :

Address :

IRN : a7159d264cc80afc13f399aaaa7179778fc50542537a8fef804e2ebe20425eb0

Acknowledgement No	11211102982108	Acknowledgement Date	2021-06-14 13:48:00
Document No	CSBIN2122-000223	Document Date	14/06/2021
Supply Type Code	B2B	Reverse Charge	N
E-WAY BILL NO	:	Preceding Document No	:
E-WAY BILL DATE	:	Preceding Document Date	:
		Country Code of Destination	:

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Legal Name	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED	Trade/Legal Name	Toyota Kirloskar Motor Pvt.Ltd
Address 1	# 34, Level -2, Embassy Diamante Vittal Mallya Road	Address 1	C/O. NxtGen Datacenter Plot No. 1, Bidadi Industrial Area, Bidadi
Address 2		Address 2	
City	Bengaluru	City	Ramanagaram
State Name/Code	Karnataka-29	State Name/Code	Karnataka-29
GST No	29AADCT2191D1ZE	GST No	29AAACT5415B1ZO
PAN No	AADCT2191D	PAN No	AAACT5415B
Pin Code	560001	Pin Code	562109
GST Type	B2B	Place of Supply	Karnataka
Phone Number			
Email ID			

PO Number : 2020-21/PO-308 PO Date : 24/03/2021

Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	WPKD3180VCFX - 3L P.O. FDC051681WAFDC021T601YK	851762 90	2.000	NOS	74,22,367.00	70.00	718,44,774.00	18.00	12,932,050.32	721,76,774.32
2	MODENXOS	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
3	NXUS411	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
4	NXX-ACC-KIT-1RU	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
5	NXA-PAC500WAP	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
6	CAB-C13-CBN	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
7	NXA-FAN30CFM-B	851762 90	8.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
8	C1-SUBSOPDTOUT	851762 90	2.000	NOS	70.00	70.00	70.00	18.00	70.00	70.00
9	NXUS-ESKF	997331	2.000	NOS	13,21,971.00	70.00	12,43,942.00	18.00	2,23,909.56	12,66,851.56
10	SEP10G-SR	851762 90	46.000	NOS	735,143.00	70.00	716,16,578.00	18.00	12,89,84.04	729,06,422.04
11	SEP10G-LR	851762 90	4.000	NOS	71,41,102.00	70.00	75,64,408.00	18.00	1,36,199.44	77,00,607.44
Total:			74.000			70.00	746,69,652.00		13,40,537.36	760,10,189.36

6 Box

Column Mapping	Custom 2	Column Mapping	Assessable Value	₹46,69,652.00
Supplier Name	Payee Name	INDUS BANK	CGST	₹4,20,268.68
Mode of Transportation	Bank Account Number	650014093208	SGST	₹4,20,268.68
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	₹8,40,537.36
Custom 4 : Column Mapping			Discount	₹0.00
Custom 5 : column mapping			TCS@0.1%	₹4,750.34
			Round Off	₹0.00
			Total Invoice Value (INR)	₹55,14,939.70
			Remark :	
Declaration	Total Invoice Value (INR) in words : Fifty Five Lakh Fourteen Thousand Nine Hundred Thirty Nine Rupees And Seventy Paise Only			
Declaration value	For Connectivity Solutions Private Ltd.			
	Digitally signed by SANJEEVAKUMAR Date: 2021.06.14 13:52:32 +05'30'			



Handwritten:
chil
HARTSH. KR
TTS-1091
17/06/2021.