

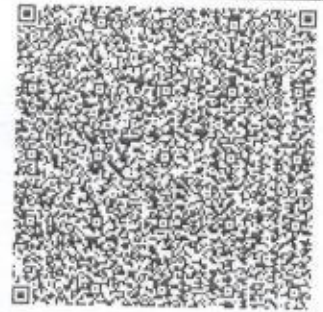
**TAX INVOICE****Connectivity IT Solutions Private Ltd.**#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From:

Name :

Address :

IRN : 8ec6bc35b3ec116ee7968a3884c07b4b8c89e93833b50de3cc80cb59b4e34d5e

Acknowledgement No : 112111148353270

Document No : CSBIN2122-000270

Supply Type Code : B2B

E-WAY BILL NO :

E-WAY BILL DATE :

Acknowledgement Date : 2021-06-24 12:57:00

Document Date : 24/06/2021

Reverse Charge : N

Preceding Document No :

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
Address 1 : # 34, Level -2, Embassy
Diamante Vittal Mall Road
Address 2 :
City : Bengaluru
State Name/Code : Karnataka-29
GST No : 29AADCT2191D1ZE
PAN No : AADCT2191D
Pin Code : 560001
GST Type : B2B
Phone Number :
Email ID :

Trade/Legal Name : Toyota Kirloskar Motor Pvt. Ltd
Address 1 : Plot No. 1, Bidadi Industrial Area,
Bidadi
Address 2 :
City : Ramanagara
State Name/Code : Karnataka-29
GST No : 29AAACT5415B1Z0
PAN No : AA ACT5415B
Pin Code : 562109
Place of Supply : Karnataka

PO Number : 2020-21/PO-228

PO Date : 01/02/2021

Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	C9300-SBFE- FOC2517LBJKFGC2517LBES	851762 90	2.000	NOS	22,52,744.33	₹0.00	₹5,05,488.66	18.00	₹90,987.96	₹5,96,476.62
2	C9300-NWE-48	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
3	SS300XK9-1612	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
4	PWR-C1-350WAC-P	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
5	C9300-SP5-NONE	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
6	CAB-TA-IR	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
7	C9300-SSD-NONE	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
8	CAR-SPWR-30CM	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
9	NM-BLANK-T1	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
10	PWR-C1-BLANK	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
11	C9300-DNA-E-48	997331	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
12	C9300-DNA-E-48-2Y	997331	2.000	NOS	₹30,817.25	₹0.00	₹61,634.50	18.00	₹11,094.22	₹72,729.72
13	C9300-NM-NONE	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
14	NETWORK-PNP-LIC	851762 90	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
15	C9300-STACK-NONE	851762	2.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00

Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
		90								
16	GLC-TE+	851762 90	2.000	NOS	₹15,609.92	₹0.00	₹31,219.84	18.00	₹5,619.58	₹36,839.42
17	C9300-NM-4G	851762 90	20.000	NOS	₹17,691.24	₹0.00	₹3,53,824.80	18.00	₹63,688.46	₹4,17,513.26
Total:			52.000			₹0.00	₹9,52,167.80		₹1,71,390.22	₹11,23,558.02
Custom 1 : Column Mapping		Custom 2 : Column Mapping		Assessable Value		₹9,52,167.80				
Transporter Name		Payee Name : INDUS BANK		CGST		₹85,695.10				
Mode of Transportation :		Bank Account Number : 650014093208		SGST		₹85,695.10				
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		₹1,71,390.22				
Custom 4 : Column Mapping				Discount		₹0.00				
				TCS@0.1% :		₹1,050.83				
Custom 5 : column mapping				Round Off		₹0.00				
				Total Invoice Value (INR)		₹11,24,608.85				
Declaration				Remark :						
Declaration value				Total Invoice Value (INR) in words : Eleven Lakh Twenty Four Thousand Six Hundred Eight Rupees And Eighty Five Paise Only						
				Digitally signed by SANJEEVAKUMAR Date: 2021.06.24 12:57:35 +05'30'		For Connectivity IT Solutions Private Ltd. Authorised Signatory				



HARISH K R
29/06/2021
TTSI - 1091