

TAX INVOICE

Connectivity IT Solutions Private Ltd.

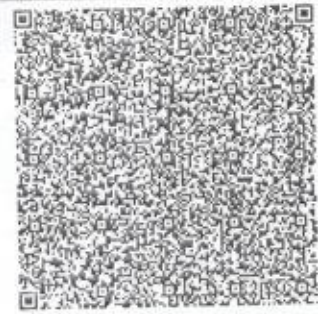
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From :

Name :

Address :

IRN : 745de9b8c8fba9a476a462de0e1049ef7249220b11bc8cfc092c9ae03b0517

Acknowledgement No	112111216888842	Acknowledgement Date	2021-07-06 11:39:00
Document No	CSBIN2122-000298	Document Date	06/07/2021
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 INDUSTRIES ENGINE INDIA PVT. LTD		
Address 1	# 34, Level-2, Embassy Diamante/Vittal Maliya Road			Address 1	Plot 10-13 Phase 2 Jigani Industrial Area, Jigani		
Address 2				Address 2			
City	Bengaluru			City	Bengaluru		
State Name/Code	Karnataka-29			State Name/Code	Karnataka-29		
GST No	29AADCT2191D1ZE			GST No	29AAACK7425Q1ZW		
PAN No	AADCT2191D			PAN No	AAACK7425Q		
Pin Code	560001			Pin Code	560105		
GST Type	B2B			Place of Supply	Karnataka		
Phone Number							
Email ID							

PO Number : 2020-21/PO-312 PO Date : 26/03/2021

Sl No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	WS-C2960CX-8PC4 - Cisco Catalyst 2960-CX 8 Port PoE LAN Base	85176299	5.000	NOS	443,731.99	70.00	22,18,659.95	18.00	239,358.80	22,58,018.75
2	CAB-TA-IN - India AC Type A Power Cable	85444299	5.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
3	C9200L-24P-4G-E - Catalyst 9200L 24-port PoE+, 4 x 10, Network Essentials	85176290	1.000	NOS	298,948.45	70.00	298,948.45	18.00	217,810.72	21,16,759.17
4	C9700L-NW-E-24 - C9200L Network Essentials, 24-port license	85176290	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
5	PWR-C5-600WAC/2 - 600W AC Cooling 3 Power Supply - Secondary Power Supply	85444220	1.000	NOS	257,031.92	70.00	257,031.92	18.00	210,265.74	26,7,297.67
6	CAB-TA-IN - India AC Type A Power Cable	85444299	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
7	C9200L-STACK-BLANK - Catalyst 9200L Blank Stack Module	85176290	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
8	C9200L-DNA-E-24 - C9200L Cisco DNA Essentials, 24-port Term license	997331	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
9	C9200L-DNA-E-24-3Y - C9200L Cisco DNA Essentials, 24-port 3 Year Term license	997331	1.000	NOS	217,394.74	70.00	217,394.74	18.00	23,131.06	220,525.79
10	NETWORK-PN-NONE - Network Plug-in Play Opt Out SKU	85176299	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00
11	C9130A-XD - Cisco Catalyst 9130A Series	85176290	1.000	NOS	225,316.00	70.00	225,316.00	18.00	21,22,011.92	27,99,855.92
12	NETWORK-PN-HIC - Network	851762	1.000	NOS	20.00	70.00	20.00	18.00	20.00	20.00

11Box

	ITEM DESCRIPTION	HSN/ SAC	QTY.	UOM	PRICE PER UNIT	DISCOUNT	Taxable value	GST Rate	Tax Amount	Total Value
	Plug-n-Play License for zero-touch device deployment	90								
13	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Arionet-APs - Recessed Mount (Default)	851762 90	9.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
14	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)	851762 90	9.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
15	SW9130AX-CAPWAP-K9 - Capwap software for Catalyst 9130AX	851762 90	9.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
16	C9130AX-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for C9130AX	997331	9.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
17	C9130AX-K9 - Cisco Catalyst 9130AX Series	851762 90	15.000	NOS	₹78,911.00	₹0.00	₹11,83,665.00	18.00	₹2,13,059.70	₹13,96,724.70
18	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment	851762 90	15.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
19	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Arionet-APs - Recessed Mount (Default)	851762 90	15.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
20	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)	851762 90	15.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
21	SW9130AX-CAPWAP-K9 - Capwap software for Catalyst 9130AX	851762 90	15.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
22	C9130AX-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for C9130AX	997331	15.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
23	AIR-DNA-EPx - Arionet AP License Term Licenses	997331	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
24	AIR-DNA-EP-3Y - Arionet CISC0 DNA Device Endpoint 3 Year Term License	997331	25.000	NOS	₹5,989.00	₹0.00	₹1,49,725.00	18.00	₹26,950.50	₹1,76,675.50
25	GLC-SX-MM0x - 100GBASE-SX SFP transceiver module, MMF, 850nm, DOM	851762 90	12.000	NOS	₹17,976.00	₹0.00	₹2,15,712.00	18.00	₹38,828.16	₹2,54,540.16
Total			224.000			₹0.00	₹26,18,981.06		₹4,71,416.60	₹30,90,397.66

Custom 1 : Column Mapping	Custom 2 : Column Mapping	Assessable Value	₹26,18,981.06
Transporter Name	Payee Name : INDUS BANK	CGST	₹2,35,708.30
Mode of Transportation :	Bank Account Number : 650014093208	SGST	₹2,35,708.30
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	₹4,71,416.60
Custom 4 : Column Mapping		Discount	₹0.00
		TCS@0.1% :	₹0.00
Custom 5 : column mapping		Round Off	₹0.00
		Total Invoice Value (INR)	₹30,90,397.66
Declaration		Remark :	
Declaration value		Total Invoice Value (INR) in words : Thirty Lakh Ninety Thousand Three Hundred Ninety Seven Rupees And Sixty Six Paise Only	
		Digitally signed by : For Connectivity IT Solutions Private Ltd.	
		Date: 2021.07.06 12:43:53 +05'30'	
		Authorised Signatory	

