

TAX INVOICE

Connectivity IT Solutions Private Ltd.

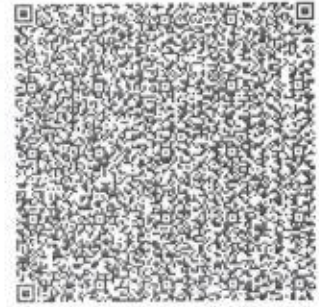
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, ,
Bengaluru, 560070

Supplier GSTIN: 29AAGCC1283L1ZC PAN: AAGCC1283L

Supplier State Code: 29

CIN No : U72200KA2015PTC081982

MSME No. : UDYAM-KR-03-0013704



Dispatch From :

Name

Address :

IRN : 04d520ef0f90e3da4d28e1c045b066b560a6e5c610da68c38bdfdb6ff64555368

Acknowledgement No	: 112111218149792	Acknowledgement Date	: 2021-07-06 13:16:00
Document No	: CSBIN2122-000299	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 Malliya 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-292

PO Date : 19/03/2021

Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	WS C2968CX-8PC-L Cisco Catalyst 2960 CX 8 Port PoE, LAN Base	851762 90	6.000	NOS	243,731.99	0.00	22,62,391.94	18.00	4,27,230.54	23,09,622.49
2	CAB-TA-IN - India AC Type A Power Cable	854442 99	6.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
3	C9200L-24P-4G-E Catalyst 9200L 24-port PoE+ 4 x 1G Network Essentials	851762 90	2.000	NOS	198,948.45	0.00	21,47,896.90	18.00	2,95,621.44	22,33,518.34
4	C9200L-NVW-L-24 - C9200L Network Essentials, 24-port license	851762 90	2.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
5	PWR-C5-600WAC/5 - 600W AC Config 5 Power Supply - Secondary Power Supply	854442 20	2.000	NOS	257,037.92	0.00	21,14,053.84	18.00	2,20,531.50	21,34,585.33
6	CAB-TA-IN - India AC Type A Power Cable	854442 99	4.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
7	C9200L-STK-BLANK - Catalyst 9200 Blank Stack Module	851762 90	4.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
8	C9200L-DNA-E-24 - C9200L Cisco DNA Essentials, 24-port Term license	997331	2.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
9	C9200L-DNA-E-24-3Y - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license	997331	2.000	NOS	217,394.74	0.00	23,47,89.48	18.00	2,62,62.18	24,10,51.59
10	NETWORK-PNP-NCNE - Network Plug-n-Play Opt Out SKU	851762 90	2.000	NOS	0.00	0.00	0.00	18.00	0.00	0.00
11	C9200L-24T-4G-E - Catalyst 9200L 24-port data, 4 x 1G Network Essentials	851762 90	1.000	NOS	263,639.22	0.00	21,30,917.66	18.00	2,34,365.18	22,25,282.84

59 BOX

SL NO	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
12	C9200L-NW-E-24 - C9200L Network Essentials, 24-port license	851762 90	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
13	CAB-TA-IN - India AC Type A Power Cable	854442 99	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
14	PWR-CS-BLANK - Config 5 Power Supply Blank	854442 20	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
15	C9200-STACK-BLANK - Catalyst 9200 Blank Stack Module	851762 90	6.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
16	C9200L-DNA-E-24 - C9200L Cisco DNA Essentials, 24-port Termi license	997331	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
17	C9200L-DNA-E-24-3Y - C9200L Cisco DNA Essentials, 24-port, 3 Year Term license	997331	3.000	NOS	₹17,394.74	₹0.00	₹52,184.22	18.00	₹9,393.16	₹61,577.38
18	NETWORK-PNP-NONE - Network Plug-n-Play Opt Out SKU	851762 90	3.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
19	C9200L-48T-4G-E - Catalyst 9200L 48-port data, 4 x 1G, Network Essentials	851762 90	10.000	NOS	₹1,09,929.79	₹0.00	₹10,99,297.90	18.00	₹1,97,873.62	₹12,97,171.52
20	C9200L-NW-E-48 - C9200L Network Essentials, 48-port license	851762 90	10.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
21	CAB-TA-IN - India AC Type A Power Cable	854442 99	10.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
22	PWR-CS-BLANK - Config 5 Power Supply Blank	854442 20	10.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
23	C9200-STACK-BLANK - Catalyst 9200 Blank Stack Module	851762 90	20.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
24	C9200L-DNA-E-48 - C9200L Cisco DNA Essentials, 48 port Termi license	997331	10.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
25	C9200L-DNA-E-48-3Y - C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	997331	10.000	NOS	₹31,937.88	₹0.00	₹3,19,378.80	18.00	₹57,488.18	₹3,76,866.98
26	NETWORK-PNP-NONE - Network Plug-n-Play Opt Out SKU	851762 90	10.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
27	C9130AXE-0 - Cisco Catalyst 9130Ax Series	851762 90	25.000	NOS	₹78,910.50	₹0.00	₹19,72,762.50	18.00	₹3,55,097.26	₹23,27,859.75
28	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment	851762 90	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
29	AIR-AP-1-RAL - R - Ceiling Grid Clip for Arionet APs - Recessed Mount (Default)	851762 90	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
30	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)	851762 90	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
31	SW-130AX-CAPWAP-K9 - Capwap software for Catalyst 9130AX	851762 90	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
32	C9130AX-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for C9130AX	997331	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
33	AIR-ANT2544V4M-R5+ - 2.4GHz/5GHz 4 dBi Multi Mount Omni Ant, 4-port, RP-TNC, Self	851762 90	25.000	NOS	₹26,638.21	₹0.00	₹6,65,955.25	18.00	₹1,19,871.94	₹7,85,827.20
34	AIR-CAB002-08-KC - 8-Port Smart Antenna Connector to RP-TNC connectors, 2ft	851762 90	25.000	NOS	₹26,954.92	₹0.00	₹6,73,863.00	18.00	₹1,21,295.34	₹7,95,158.34
35	AIR-DNA-EP+ - Arionet AP License Term Licenses	997331	25.000	NOS	₹0.00	₹0.00	₹0.00	18.00	₹0.00	₹0.00
36	AIR-DNA-EP-3Y - Arionet CISCO DNA Device Endpoint 3 Year Term License	997331	25.000	NOS	₹5,988.35	₹0.00	₹1,49,708.75	18.00	₹26,947.58	₹1,76,656.33
37	GLC-SX-MMD- - 1000BASE-SX SFP (transceiver module, 10Mbit/s, DOM)	851762 90	60.000	NOS	₹17,976.00	₹0.00	₹10,78,560.00	18.00	₹1,94,140.80	₹12,72,700.80
Total			459.000			₹0.00	₹68,11,770.24		₹12,26,118.64	₹80,37,888.89

Custom 1	Column Mapping	Custom 2	Column Mapping	Assessable Value	₹68,11,770.24
Transporter Name		Payee Name	: INDUS BANK	CGST	₹6,13,059.32
Mode of Transportation		Bank Account Number	: 650014093208	SGST	₹6,13,059.32
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	₹12,26,118.64
Custom 4 : Column Mapping				Discount	₹0.00
Custom 5 : column mapping				TCS@0.1%	₹0.00
				Round Off	₹0.00
				Total Invoice Value (INR)	₹80,37,888.89
				Remark :	
Declaration		Total Invoice Value (INR) in words : Eighty Lakh Thirty Seven Thousand Eight Hundred Eighty Eight Rupees And Eighty Nine Paise Only			
Declaration value		Digitally signed by For Connectivity IT Solutions Private Ltd. SANJEEVAKUMAR Date: 2021.07.06 13:17:38 +05'30'			
		Authorised Signatory			

