

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001040

IRN No:5620fafe6f66e2cb175bae7c27e413fff35082f7bec2b4962f354a1261ef9074

Bill To:
TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED
34, Level -2, Embassy Diamante
Vittal Mallya Road
Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AADCT2191D1ZE

Ship To:
Toyota Kirloskar Motor Pvt.Ltd
Plot No.1, Bidadi Industrial Area, Bidadi
Ramanagara - District
Ramanagaram - 562109 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACT5415B1ZO

Invoice Date: 28/10/2021

Buyer's Order No.: TTS/TKM - Network Setup
Activity for Remote SV Infra/2021-22/PO 060

Dispatched through: By Hand Delivery

S No.: CS-SOS-BLR-2021-22-000241

Dated: 23/06/2021

Courier No:

Acknowledge No: 112111893452321

Destination:

Courier Name:

Acknowledge Date: 28/10/2021

Payment Term:30 Days

Phone: 9945417518

SupTyp: B2B

Finance Name: Pramod

Name: Pramod

Finance Email: pramod.k@ttsystems.com

Email: pramod.k@ttsystems.com

Finance Phone: 99454 17518

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
31	AIR-PWRINJ6= - Power Injector (802.3at) for Aironet Access Points		85044029	Nos	20	5405	108100	9%	9729	9%	9729	0%	0	127558.00
32	AIR-PWR-CORD-IN-W - AIR Line White Cord India		85044029	Nos	20	0	0	9%	0	9%	0	0%	0	0.00
33	L-MGMT3X-TKN-K9= - Cisco Ent MGMT: PI 3.x LF, AS, 1 Token		998434	Nos	34	2967	100878	9%	9079.02	9%	9079.02	0%	0	119036.04

E & O.E

Amount in words (INR): Two Lakh Forty Six Thousand Five Hundred And Ninety Four Rupees And Four Paise

3 Bot

Handwritten signature
28/10/21
7099613087

Tax Invoice

Connectivity
Solutions

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Remarks:

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Total Discount: 0
Total Amount without Tax: 208978
Total CGST Amount: 18808.02
Total SGST Amount: 18808.02
Total IGST Amount: 0
Total GST Amount: 37616.04
Total Amount with Tax: 246594.04

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



Authorised Signatory
This is digitally signed invoice and requires no physical signature
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