

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: CSBIN2122-001233

IRN No:9a9ab0d538f3c462da4f0097388649420099fdb272da20209d6f2c45c002a9e1

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: 26/11/2021

Buyer's Order No.: TTS/TKM - D_CAB Network
Activity/2021-22/PO 099

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2021-22-000337

Dated: 28/07/2021

Courier No:

Acknowledge No: 112112057339371

Destination:

Courier Name:

Acknowledge Date: 26/11/2021

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

S/no	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	IE-4010-4S24P - IE4010 4x 1G SFP, 24 10/100/1000 GE PoE LAN Base	FDO2539J4FP, FDO2539J4LG	85176290	Nos	2	227769.69	455539.38	9%	40998.54	9%	40998.54	537536.46
2	PWR-RGD-AC-DC-250 - Higher PoE, 250W PSU for IE4010/5000, 100-240VAC/100-250VDC		85176290	Nos	2	39572.15	79144.3	9%	7122.99	9%	7122.99	93390.28
3	SIE40UK9T-15207E - Cisco IE4010 UNIVERSAL WITH WEB BASED DEV MGR		85176290	Nos	2	0	0	0%	0	0%	0	0.00
4	RPS-IE5000-COVER - Power Supply Blank for IE5000		85176290	Nos	2	0	0	0%	0	0%	0	0.00
5	IOT-OTHER - Not related to an IoT Solution; For tracking only.		85176290	Nos	2	0	0	0%	0	0%	0	0.00
6	NO-IOT-SOLUTION - Not related to an IoT Solution; For tracking only.		85176290	Nos	2	0	0	0%	0	0%	0	0.00
7	C9300-24T-E - Catalyst 9300 24-port data only, Network Essentials	FOC2538YEUX	85176290	Nos	1	157437.11	157437.11	9%	14169.34	9%	14169.34	185775.79
8	C9300-NW-E-24 - C9300 Network Essentials, 24-port license		85176290	Nos	1	0	0	0%	0	0%	0	0.00
9	S9300UK9-1612 - Cisco Catalyst 9300 XE 16.12 UNIVERSAL		85176290	Nos	1	0	0	0%	0	0%	0	0.00
10	PWR-C1-350WAC-P - 350W AC 80+ platinum Config 1 Power Supply		85176290	Nos	1	0	0	0%	0	0%	0	0.00
11	PWR-C1-350WAC-P/2 - 350W AC 80+ platinum Config 1 Secondary Power Supply		85176290	Nos	1	18372.78	18372.78	9%	1653.55	9%	1653.55	21679.88
12	CAB-TA-IN - India AC Type A Power Cable		85176290	Nos	2	0	0	0%	0	0%	0	0.00
13	C9300-SSD-NONE - No SSD Card Selected		85176290	Nos	1	0	0	0%	0	0%	0	0.00
14	C9300-STACK-NONE - No Stack Cable Selected		85176290	Nos	1	0	0	0%	0	0%	0	0.00
15	C9300-SPWR-NONE - No Stack Power Cable Selected		85176290	Nos	1	0	0	0%	0	0%	0	0.00
16	C9300-DNA-E-24 - C9300 DNA Essentials, 24-Port Term Licenses		85176290	Nos	1	0	0	0%	0	0%	0	0.00
17	C9300-DNA-E-24-3Y - C9300 DNA Essentials, 24-Port, 3 Year Term License		85176290	Nos	1	17242.15	17242.15	9%	1551.79	9%	1551.79	20345.73

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

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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



Sno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
18	C9300-NM-4G - Catalyst 9300 4 x 1GE Network Module		85176290	Nos	1	14415.57	14415.57	9%	1297.4	9%	1297.4	17010.37
19	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		85176290	Nos	1	0	0	0%	0	0%	0	0.00
20	GLC-SX-MMD- - 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	ACW24351HRE ACW24351HR8 ACW24351HRL ACW24351J3S ACW24351J3T ACW24351J3V ACW24351J4K ACW24351J45	85176290	Nos	8	17817.38	142539.04	9%	12828.51	9%	12828.51	168196.06

Amount in words (INR): Ten Lakh Forty Three Thousand Nine Hundred And Thirty Four Rupees And Fifty Seven Paise

E & O.E

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: 884690.33
Total CGST Amount: 79622.12
Total SGST Amount: 79622.12
Total IGST Amount: 0
Total GST Amount: 159244.24
Total Amount with Tax 1043934.57

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.

Received
H. Vishu
9008426131



SANJEEV
AKUMAR

Digitally signed by
SANJEEVAKUMAR
Date: 2021.11.26
13:15:18 +05'30'

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