

DUPLICATE FOR TRANSPORTER

## Tax Invoice

Connectivity  
Solutions

Invoice Number: CSBIN1920-001016

Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AAGCC1283L1ZC

Bill To:  
TT NETWORK INTEGRATION INDIA PVT. LTD.  
Embassy Diamante, Level II  
#34, 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: 29AAACT5415B1Z0

Invoice No.: CSBIN1920-001016

SOS No.: CS-SOS-BLR-2019-20-000589-R2  
Dated: Aug-28-2019

Buyer's Order No.: TTNI/TKM-RO Training Center : WiFi Activity/2019-20/PO133  
Dated: Jul-30-2019  
Destination: BANGALORE  
Payment Term: 30 Days  
Finance Name: Pramod  
Finance Email: pramodk@ttni.co.in  
Finance Phone: 9945417518  
Dispatched through: BY HAND DELIVERY  
Courier No:  
Courier Name:  
Phone: 9945417518  
Name: Pramod  
Email: pramodk@ttni.co.in

Slno	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	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE Ø	FGL2324A9W7 FGL2324A9W6 FGL2324A9XV FGL2324A9WG FGL2324A9X3	8517	Nos	5	59821	299105	9%	26919.45	9%	26919.45	352943.90
2	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	5	0	0	9%	0	9%	0	0.00
3	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		8517	Nos	5	0	0	9%	0	9%	0	0.00
4	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	5	0	0	9%	0	9%	0	0.00
5	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		8517	Nos	5	0	0	9%	0	9%	0	0.00
6	NETWORK-PNP-NON - Network Plug-n-Play Opt Out SKU		8517	Nos	5	0	0	9%	0	9%	0	0.00
9	AIR-PWRINJ6= - Power Injector (802.3at) for Aironet Access Points	PHI2305087X PHI2305088Q PHI2305088D	8504	Nos	3	5862	17586	9%	1582.74	9%	1582.74	20751.48
10	AIR-PWR-CORD-SA - AIR Line Cord South Africa		8517	Nos	3	0	0	9%	0	9%	0	0.00
11	R-MGMT3X-N-K9 - Cisco Ent MGMT: Lic For PI 3.x And APIC EM Solution Apps		8517	Nos	1	0	0	9%	0	9%	0	0.00

Grand Total: INR 3,73,695.38

Amount in words (INR): Three Lakh Seventy Three Thousand Six Hundred And Ninety Five Rupees And Thirty Eight Paise

E &amp; O.E

Mohammed Sayid  
9742561989



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## Tax Invoice

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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

Connectivity IT Solutions Private Ltd.  
 #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
 Bengaluru Karnataka India 560070  
 GST No : 29AAGCC1283L1ZC

Total Discount: 0  
 Total Amount without Tax: 316691  
 Total CGST Amount: 28502.19  
 Total SGST Amount: 28502.19  
 Total IGST Amount: 0  
 Total GST Amount: 57004.38  
 Total Amount with Tax 373695.38

## Declaration:

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

## Terms &amp; 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.

Mohammed Sajid  
 9742561989



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