

CS.

DUPLICATE FOR TRANSPORTER

Tax Invoice

Connectivity
Solutions

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

Invoice Number: CSBIN1920-001016

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: 29AAACT5415B1ZO

Invoice No.: CSBIN1920-001016

Buyer's Order No.: TTN/TKM-RO Training Center :
WIFI Activity/2019-20/PO133

Dispatched through: BY HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-000589-R2

Dated: Aug-28-2019

Dated: Jul-30-2019

Destination: BANGALORE

Payment Term: 30 Days

Finance Name: Pramod

Finance Email: pramodk@ttni.co.in

Finance Phone: 9945417518

Courier No:

Courier Name:

Phone: 9945417518

Name: Pramod

Email: pramodk@ttni.co.in

Sino	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 B	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 & O.E

Mohammed Sajid
9742561989



Tax Invoice

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

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: 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 & 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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