

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: CSBIN1920-001019

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.: CSBIN1920-001019

Buyer's Order No.: TTNI/TKM-NPC Office
& Warehouse Network Activity/2019-20/PO 156

Dispatched through: BY HAND DELIVERY

SOS No.: CS-SOS-BLR-2019-20-000669

Dated: Aug-28-2019

Dated: Aug-19-2019

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

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
1	GLC-LH-SMD - 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	FNS181011F5 FNS181010K6 FNS181010T4 FNS1810116U	8517	Nos	4	29175	116700	9%	10503	9%	10503	137706.00
2	AIR-AP2802I-D-K9 - 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	FGL2324A9YG FGL2324A9XT FGL2324A9YC	8517	Nos	3	58000	174000	9%	15660	9%	15660	205320.00
3	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		8517	Nos	3	0	0	9%	0	9%	0	0.00
4	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		8517	Nos	3	0	0	9%	0	9%	0	0.00
5	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		8517	Nos	3	0	0	9%	0	9%	0	0.00
6	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		8517	Nos	3	0	0	9%	0	9%	0	0.00
7	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		8517	Nos	3	0	0	9%	0	9%	0	0.00
Grand Total: INR 3,43,026.00												

Amount in words (INR): Three Lakh Forty Three Thousand And Twenty Six Rupees Only

E & O.E

Mohammed Sajid
974 2561989

Tax Invoice



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: 290700
Total CGST Amount: 26163
Total SGST Amount: 26163
Total IGST Amount: 0
Total GST Amount: 52326
Total Amount with Tax: 343026

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 Said
9742561989



Digitally signed by
SANJEEVAKUMAR
Date: 2019.08.28 15:15:26 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature