

Tax Invoice



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

Invoice Number: CSBIN1920-001134

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.: CSBIN1920-001134

Buyer's Order No.: TTNI/TKM-738B GALC/OA
 Network Points Set Up activity/2019-20/PO 123
 Dated: Jul-25-2019
 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

SOS No.: CS-SOS-BLR-2019-20-000600

Dated: Sep-17-2019

SNo	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
1	IE-4010-4S24P - IE4010 4x 1G SFP, 24 10/100/1000 GE PoE LAN Base	FDO2333J7ZJ FDO2333J80U	8517	Nos	2	228000	456000	9%	41040	9%	41040	0%	0	538080.00
2	RPS-IE5000-COVER - Power Supply Blank for IE5000		8504	Nos	2	0	0	9%	0	9%	0	0%	0	0.00
3	PWR-RGD-AC-DC-H - IE4010/5000 Hazloc Pwr Supply High AC/DC 85-264VAC/88-300VDC	DTH232203RY DTH232203QM	8504	Nos	2	22700	45400	9%	4086	9%	4086	0%	0	53572.00
4	SIE400UK9T-15204EC - Cisco IE4010 UNIVERSAL WITH WEB BASED DEV MGR		8517	Nos	2	0	0	9%	0	9%	0	0%	0	0.00
5	C1F1PIE4K5K19 - Cisco ONE Foundation Lite Perpetual - IE 4000/5000		9973	Nos	2	6500	13000	9%	1170	9%	1170	0%	0	15340.00
6	C1-PI-LFAS-2K3K-K9 - Cisco ONE PI Device License for LF & AS for Cat 2k, 3k		9973	Nos	2	0	0	9%	0	9%	0	0%	0	0.00
7	C1FT1VIE4K5K1-03 - Tracker PID v03 Fnd Perpetual IE4K5K1 - no delivery		9973	Nos	2	0	0	9%	0	9%	0	0%	0	0.00
8	C1-ISE-BASE-24P - Cisco ONE Identity Services Engine 50 EndPoint Base Lic		9973	Nos	2	0	0	9%	0	9%	0	0%	0	0.00
9	GLC-SX-MMD= - 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	OPM2324059B OPM23240599 OPM23240597 OPM23240595	8517	Nos	4	16400	65600	9%	5904	9%	5904	0%	0	77408.00

Grand Total: INR 6,84,400.00

Amount in words (INR): Six Lakh Eighty Four Thousand Four Hundred Rupees Only

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Tax Invoice

Connectivity
Solutions

Bill From:
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: 580000
Total CGST Amount: 52200
Total SGST Amount: 52200
Total IGST Amount: 0
Total GST Amount: 104400
Total Amount with Tax 684400

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.

SRI DHAR.

DA
8470051807



Authorised Signatory

This is digitally signed invoice and requires no physical signature

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