



Connectivity  
Solutions

Proforma Invoice

Bill From: Connectivity IT Solutions Private Limited  
#1877, 1st Floor, 31st Cross  
10th Main, BSK 2nd Stage  
Bengaluru, Karnataka, India 560070  
**GST No : 29AAGCC1283L1ZC**

Invoice No.

PI-024202425

Invoice Dated

04-Oct-2024

Mode/Terms of Payment : 0 DAYS

Bill To:  
KAP EDUTECH PRIVATE LIMITED  
1st Floor Mogal Arcade Plot No. 05 Serve No. 11-7Moturani Factory Road  
Alve I-Iiivan t Small Finance ---Banklail Roarl. Na-.ik Road Nasik.422101  
Maharashtra

Buyer's Order No.

Order Date

Quote No. :

GST 27AAKCK1634M1Z7

Ship To  
KAP EDUTECH PRIVATE LIMITED  
1st Floor Mogal Arcade Plot No. 05 Serve No. 11-7Moturani Factory Road  
Alve I-Iiivan t Small Finance ---Banklail Roarl. Na-.ik Road Nasik.422101  
Maharashtra  
GST 27AAKCK1634M1Z7

SI No	Part No	Description of Goods	HSN CODE	Qty	Unit Price	Taxable Price
1	LFD Panels	LFD Panels	8528	1	₹ 4,50,000.00	₹ 4,50,000.00
2	Network	Switches-2 Firewall-1 Access Points-8	8517	1	₹ 90,000.00	₹ 90,000.00
				<b>Sub Total</b>		<b>₹ 5,40,000.00</b>
				<b>IGST @ 18%</b>	<b>18%</b>	<b>₹ 97,200.00</b>
<b>GRAND TOTAL</b>						<b>₹ 6,37,200.00</b>

Amount Chargeable (in words)  
AMOUNT IN INR : Six lakhs Thirty Seven Thousand Two Hundred Rupees Only  
Terms & Conditions :  
1. Payment 0 DAYS  
2. Payment receipt by cheque/RTGS only  
3. Settlement within Bangalore jurisdiction

Bank Name: INDUS BANK  
Branch: Goregaon, Mumbai Branch  
Current Account no : 650014093208  
IFSC/NEFT CODE: INDB0001027

Declaration

Customer's Seal and Signature

For Connectivity IT Solutions Private Limited

Authorised Signatory