



## 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 : 29AAGCC1283J1ZC		Invoice No. PI-024202425	Invoice Dated 04-Oct-2024				
		Mode/Terms of Payment : 0 DAYS					
Bill To. KAP EDUTECH PRIVATE LIMITED 1t Floor Mogal Arcade Plot No. 05 Serve No. 11-7Moturani Factorv Road AL'ove I-iiivan t Small Flnance ---Banklail Roarl. Na-.ik Road Nasik.422101 Maharashtra  GST 27AAKCK1634M1Z7		Buyer's Order No.	Order Date				
		Quote No. :					
Ship To KAP EDUTECH PRIVATE LIMITED 1t Floor Mogal Arcade Plot No. 05 Serve No. 11-7Moturani Factorv Road AL'ove I-iiivan t Small Flnance ---Banklail Roarl. Na-.ik Road Nasik.422101 Maharashtra  GST 27AAKCK1634M1Z7							
Sl 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	

**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

This is a Computer Generated Proforma Invoice