Connectivity Solutions

Draft Invoice

Bill From:	Draft Invoice No.	Invoice Dated
Connectivity IT Solutions Private Limited	PI-0009202526	03-Oct-2025
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage		
Bengaluru Karnataka India 560070		
GST No : 29AAGCC1283L1ZC PAN:AAGCC1283L		

Bill To,	PO#	B-1426
BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED	Date	26-Mar-2025
Office of the General Manager (ICT&MIS),		
5tr, Floor, Belaku Bhavana, K.R.Circle,		
Bengaluru-560001		
GST No: 29AACCB1412G1Z5		

Sl No.	Description	HSN Code	Qty	Unit Price	Taxable Value
1	IPDS-DC Primary MPLS	998733	1	5,00,000.00	5,00,000.00
2	IPDS-DC Secondary MPLS	998733	1	5,00,000.00	5,00,000.00
3	IPDS-DC Primary ILL	998733	1	5,00,000.00	5,00,000.00
4	IPDS-DC -Secondary ILL	998733	1	5,00,000.00	5,00,000.00
5	IPDS-DRC Primary MPLS	998733	1	5,00,000.00	5,00,000.00
6	IPDS-DRC Secondary MPLS	998733	1	5,00,000.00	5,00,000.00
7	IPDS-DC-DR cloud P2P primary	998733	2	3,50,000.00	7,00,000.00
8	Cross Connect Charges at DC DRC (On-prem and Cloud)	998733	2	4,00,000.00	8,00,000.00
9	SDO and above offices- Primary MPLS	998733	226	1,85,000.00	4,18,10,000.00
10	Section offices-Primary MPLS	998733	542	1,54,000.00	8,34,68,000.00
11	BESCOM Corporate office - ILL	998733	1	5,00,000.00	5,00,000.00
12	BESCOM Corporate office - MPLS	998733	1	2,00,000.00	2,00,000.00
13	BESCOM GIS Cell & CCC - ILL	998733	2	2,00,000.00	4,00,000.00
14	ERP-DC Primary MPLS	998733	1	5,00,000.00	5,00,000.00
15	ERP-DC Secondary MPLS	998733	1	5,00,000.00	5,00,000.00
16	ERP-DR Primary MPLS	998733	1	5,00,000.00	5,00,000.00
17	ERP-DR Secondary MPLS	998733	1	5,00,000.00	5,00,000.00
18	Cross Connect Charges at DC DRC (On-prem and Cloud)	998733	4	4,00,000.00	16,00,000.00
19	IPDS DC-ERP DC cloud P2P Primary & Secondary	998733	2	3,50,000.00	7,00,000.00
20	IPDS DR-ERP DR cloud P2P Primary & Secondary	998733	2	3,50,000.00	7,00,000.00
21	Cross Connect Charges at DC DRC (On-prem and Cloud)	998733	4	4,00,000.00	16,00,000.00
			Sub Total		13,74,78,000.00
			CGST 9%	9%	1,23,73,020.00
			SGST 9%	9%	1,23,73,020.00
				GRAND TOTAL	16,22,24,040.00

Amount Chargeable (in words) *E. & O.E*

AMOUNT IN INR Rupees Sixteen Crore Twenty Two Lakhs Twenty Four Thousand And Fourty Only

Terms & Conditions :

1, Payment Advance Payment

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 Draft Invoice