

gangadhar M

From: Kumari AP
Sent: 07 January 2026 12:29
To: Banashree BN
Cc: gangadhar M
Subject: ITI LTD - Cloud services invoice

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Banashree,

Please raise one invoice for the below and share the same.

Description	Invoice value with tax	Basic value	GST
Cloud Services provided to the end customer C-DOT Feb 25 to Apr 25	2,38,070.66	2,01,754.80	36,315.86
Cloud Services provided to the end customer C-DOT May 25 to July 25	2,83,042.20	2,39,866.27	43,175.93
Cloud Services provided to the end customer C-DOT Aug 25 to Oct 25	2,83,042.20	2,39,866.27	43,175.93
Total	8,04,155.07	6,81,487.34	1,22,667.72

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824