

gangadhar M

From: Kumari AP
Sent: 29 October 2025 12:29
To: gangadhar M
Cc: Banashree BN
Subject: FW: C-DOT/OL/25-26/OCT/02 - Tax Invoice for 100% Advance payment

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Gangadhar,

Please share the tax invoice for the below value

Billing to ITI LIMITED Customer

PO	Basic value	GST	Total with tax
C-DOT CLOUD	94,42,232.21	16,99,601.80	1,11,41,834.01

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Kumari AP
Sent: 29 October 2025 11:56
To: Srutheesh U K <srutheesh_bgp@itiltd.co.in>
Cc: Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; William Chitla <william@cosol.in>; anand_bgp@itiltd.co.in
Subject: FW: C-DOT/OL/25-26/OCT/02 - Tax Invoice for 100% Advance payment
Importance: High

Dear Srutheesh,

Please confirm the below revenue sharing to share the documents accordingly.

Customer	SL no.	Description of Goods	Amount with GST	CSPL share 54% with tax
Work Order-No. C-DOT/OL/25-26/OCT/02 Dated 07th Oct 2025	1	16vCPU, 32 GB RAM, 500GB HDD Storage	1,66,61,145.94	89,97,018.8
	2	Public IP	16,992.00	
	3	100 Mbps Internet	-	-
	4	OS Management for VMs	39,64,800.00	21,40,992.0
	5	C2S VPN/Forti VPN (user based)	7,080.00	3,823.20
	6	Additional Storage 300 TB		
	7	VM Configuration		

		Total Revenue sharing	2,06,50,017.94	1,11,41,834.00
		Tds deducted by customer 2%	3,50,000.31	
		Payment Received from C-DOT on 24th Oct 2025	2,03,00,017.63	1,11,41,834.00

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

-----Original Message-----

From: ITI Datacenter itidc1_bgp@itilttd.co.in

Sent: 16 October 2025 16:36

To: kyadav@cdot.in; Sbasu@cdot.in

Cc: accountdc accountdc@itilttd.co.in; anand_bgp anand_bgp@itilttd.co.in; Kumari AP ap.team@Connectivitysolutions.in; Aseef Baig aseefbaig@cosol.in; srutheesh_bgp srutheesh_bgp@itilttd.co.in; William Chitla william@cosol.in; Suhas J suhas@cosol.in

Subject: C-DOT/OL/25-26/OCT/02 - Tax Invoice for 100% Advance payment

Importance: High

Dear Sir/Madam,

Please find the tax invoice 2556085 / 13.10.2025 along with bank mandate form as required.
And the same we have couriered the hard copy.

Requesting you to please check and do the needful by releasing the payment.

Work Order-No. C-DOT/OL/25-26/OCT/02 Dated 07th Oct 2025 Payment terms : 100% in advance

Period 1 year

Basic value Rs 1,75,00,015.20

GST 18% Rs 31,50,002.74

Total with tax Rs 2,06,50,017.94

Regards
Kumari
8892942824