

gangadhar M

From: Kumari AP
Sent: 08 May 2025 17:41
To: gangadhar M
Subject: FW: FW: C-DOT Revenue sharing for the period 21.11.24 to 20.02.25 (PO2324DCPL00270)

Hi Gangadhar,

Please share the ITI LTD invoice for the below value.

Description	Total with tax	Basic	GST 18%
Cloud Services provided to the end customer C-DOT for the period 21.11.24 to 20.02.25	18,97,782.79	16,08,290.50	2,89,492.29

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

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

From: Srutheesh U K <srutheesh_bgp@itiltd.co.in>
Sent: 08 May 2025 17:35
To: Kumari AP <ap.team@Connectivitysolutions.in>
Cc: William Chitla <william@cosol.in>; anand_bgp@itiltd.co.in; VINYAS <vinyas@itiltd.co.in>
Subject: Re: FW: C-DOT Revenue sharing for the period 21.11.24 to 20.02.25 (PO2324DCPL00270)

Dear Sir,

The calculations are verified. Please send invoice and consent letter for ESCROW distribution

Regards