

**gangadhar M**

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**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@itiltld.co.in>  
Sent: 08 May 2025 17:35  
To: Kumari AP <ap.team@Connectivitysolutions.in>  
Cc: William Chitla <william@cosol.in>; anand\_bgp@itiltld.co.in; VINYAS <vinyas@itiltld.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