PROACTIVE DATA SYSTEMS
Converged Network Specialists

PURCHASE ORDER (INDIA)

Bill To:	
Proactive Data Systems Private Limited 2nd Floor, Administrative Building, NSIC Technical Services Centre, New Delhi 110020 email: tradepay@proactive.co.in 1147771100	Company Registration No.: U74899DL1991PTC04275 GST No : : 07AAACP1659H1ZG PAN No.: AAACP1659H
Supplier: **Connectivity It Solutions Private Limited** No. 1877, 31St Cross, 10Th Main, 1St Floor, Banashankari 2Nd Stage Bangalore, Karnataka 560070, INDIA Contact: SHRUTHI MG Phone: 9916064499 GST No : 29AAGCC1283L1ZC State Code : 29	Purchase Order: PORGIN242500038 Purchase Order Date: 30-Sep-2024 Internal SO No.: SORGPIN2425036 Warranty Terms: Replacement within 2 months Rental SLA: 48 to 72 Hours Replacement
Ship To: **Proactive Data Systems Pvt.Ltd.** GE -06 SUNRISE CHAMBERS EAST WING # 22 Ulsoor Road Bangalore 560042 Contact: Satish Baby/Kumar Pradhan Phone:	Terms of Shipment: 2 months Renal Terms of Payment: 30 days from Invoice Submission

Sr	Part No/ HSN Code	Item Description	Qty / UOM	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
1	C8300-1N1S-6T 997319	Cisco Catalyst C8300-1N1S-6T Router	1 NOS	90,000.00	18.00	16,200.00	90,000.00
2	PWR-CC1-250WAC 997319	Cisco C8300 1RU 250W AC Power supply	2 NOS				
3	CAB-IND 997319	AC Power Cord (India)	2 NOS				
4	C9500-24Y4C-A 997319	Cisco Catalyst 9500 Series 24-port 1/10/25G Switch	2 NOS	70,000.00	18.00	25,200.00	1,40,000.00
5	C9K-PWR-650WAC-R 997319	Cisco 9500-24y4c Power Supply	4 NOS				
6	CAB-IND-10A 997319	Power Cable	4 NOS				
7	C9300-48P-A 997319	Catalyst 9300 48-port PoE+, Network Advantage	2 NOS	40,000.00	18.00	14,400.00	80,000.00
8	C9300-NM-8X 997319	8 port module	3 NOS	8,000.00	18.00	4,320.00	24,000.00
9	CAB-TA-IND 997319	Power Cable	4 NOS				
10	PWR-C1-1100WAC-P/2 997319	1100W AC 80+ platinum Config 1 Secondary Power Supply	2 NOS				
11	STACK-T1-50CM 997319	50CM Type 1 Stacking Cable	2 NOS	2,400.00	18.00	864.00	4,800.00
12	CAB-SPWR-30CM 997319	Catalyst Stack Power Cable 30 CM	2 NOS	1,000.00	18.00	360.00	2,000.00
13	C9300-48UXM-A 997319	Catalyst 9300 24-port mGig and UPOE, Network Advantage	1 NOS	44,000.00	18.00	7,920.00	44,000.00
14	CAB -250V-10A-ID 997319	POWER CABLE	2 NOS				
15	PWR-C1-1100WAC-P/2 997319	1100W AC 80+ platinum Config 1 Secondary Power Supply	1 NOS				
16	C9800-40-K9 997319	Wireless controler	2 NOS	70,000.00	18.00	25,200.00	1,40,000.00
17	C9800-AC-750W-RED 997319	WLC Redudant Power Supply	2 NOS				
18	CAB-TA-IND 997319	Power Cable	4 NOS				
19	AIR-AP4800-D-K9 997319	Access Points	11 NOS	4,000.00	18.00	7,920.00	44,000.00
20	SFP-10G-SR 997319	10GBASE-SR SFP Module	22 NOS	1,000.00	18.00	3,960.00	22,000.00

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email: tradepay@proactive.co.in
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Company Registration No.: U74899DL1991PTC04275
GST No : : 07AAACP1659H1ZG
PAN No.: AAACP1659H

Supplier:
Connectivity It Solutions Private Limited
No. 1877, 31St Cross, 10Th Main, 1St Floor, Banashankari
2Nd Stage
Bangalore, Karnataka 560070, INDIA
Contact: SHRUTHI MG Phone: 9916064499
GST No : 29AAGCC1283L1ZC State Code : 29

Purchase Order: PORGIN242500038
Purchase Order Date: 30-Sep-2024
Internal SO No.: SORGPIN2425036

Warranty Terms: Replacement within 2 months Rental
SLA: 48 to 72 Hours Replacement

Ship To:
Proactive Data Systems Pvt.Ltd.
GE -06 SUNRISE CHAMBERS EAST WING # 22 Ulsoor Road
Bangalore 560042
Contact: Satish Baby/Kumar Pradhan
Phone:

Terms of Shipment: 2 months Renal

Terms of Payment: 30 days from Invoice Submission

Sr	Part No/ HSN Code	Item Description	Qty / UOM	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
21	GLC-TE= 997319	1000BASE-T SFP transceiver module for Category 5 copper wire	8 NOS	1,000.00	18.00	1,440.00	8,000.00

Total	5,98,800.00
IGST Amount	1,07,784.00
Grand Total	7,06,584.00

Amount payable in Words:
Seven Lakh Six Thousand Five Hundred Eighty Four and Zero Paisa only

Proactive Data Systems Private Limited

Authorised Signatory

Terms & Conditions
1. Please Send us the acceptance of the purchase order in writing or by proforma Invoice.
2. Please Ensure that the item descriptions on proforma Invoice and final Invoice should match with our Purchase order.
3. Please bill and ship the material only after a written confirmation from our purchase contact.
4. Disputes, if any, will be subject to the Delhi Jurisdiction.

(Regd. Off. 2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate, Phase III, New Delhi-110020, www.proactive.co.in,)
This is computer generated PO, no any sign and stamp requied.

Repot ID : 50063