



TRAINOCATE

TRNInd/18-19/755

Date: 11-Dec-2018

PURCHASE ORDER

Vendor Name: Connectivity IT Solutions Private Ltd.

Purpose: Laptop Rental Charges

Payment Mode: Online Transfer

S/No	Description	Qty	Rate for 3 Days	Total Price in INR
1	Laptop Rental Charges Cori3 4GB Ram 500 GB HDD	3	1,800.00	5,400.00
	Dated: 12th to 14th Dec 2018.			
	No of Pax: 03			
	GST @ 18%			972.00
	Grand Total in INR			6,372.00

Requested by: Arjun Sir Dept: Sales Sign & Date:

Prepared By: Priyanka Dept: Admin Sign: S. P. S.

Approved By: Sarojini Devi Date: Finance &

Sept. Operations Sign & Date:

Payment Terms: 30 days upon tax on receipt | PAN: AADCG1654Q

GSTIN: 29AADCG163

Remarks if any : TDS deduction if applicable SAC Code: 999292

ANS Code: 333-2023

Invoice to be Addressed to : Trainee@ Networks (India) Private Limited
State: Karnataka

Address to be Addressed to : Translocate Networks (India) Pvt Ltd. State Code: 29
No.78/1, 1st Floor, B-10, 1st Main, 10th Cross, Mysore - 570001

No.78/1, 1st Floor, Royal Barter, Residency Road,
Bengaluru - 560001

Bangalore 560 025, Karnataka, India.

