

PURCHASE ORDER



Order No. ONB2017-18PO AP0020	Dated 6-Jun-17
Supplier's Ref.	Dated 6-Jun-17

Invoice & Despatch To,
M/S OCTEL NETWORKS PRIVATE LIMITED,
No.887 11th main
4TH CROSS, HAL 2nd stage,
BANGALORE - 560008
E-mail : apurva@octelnetworks.com

Destination
 Octel Networks Pvt Ltd.,
#887, 11th Main, 4 th Cross
Indira Nagar Bangalore

Supplier
 CONNECTIVITY SOLUTIONS
 NO. 1877. 1ST FLOOR, 31ST CROSS, 10TH MAIN, BSK 2ND STAGE,
BANGALORE - 560 070

Contact Person
Mr.Raghu

SI No.	Description of Goods	Quantity	Rate INR	Amount INR
1	MGBSX1	4 no.s	4,000.00	16,000.00
Total				Rs. 16,000.00

Amount Chargeable (in words) :INR Sixteen thousand only

Terms and conditions

- 1. Taxes: VAT**
- 2. Delivery Terms - Immediate**
- 3. Validity: The above price is valid for 1 Week.**
- 4. Payment Terms: 30Days PDC at the time of Delivery Itself.**

for M/S OCTEL NETWORKS PRIVATE LIMITED

Company's VAT TIN: 29250874863
 Company's CST No. : 29250874863
 Company's PAN : AABCO2230Q