

PURCHASE ORDER

<p>Invoice To MONARCH TECHNOLOGIES [PUNE] PVT. LTD. # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :-020-2542 -4560-4561 FAX :- 020-2542 4563 E-Mail : Monarch@pn2.Vsnl.Net.in GST.NO. 27AABCM2919E1ZP</p> <p>Supplier CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1ST FLOOR, NO. 1877, GANGOTRI, 31ST CROSS, 10TH MAIN, BANASHAKARI 2ND STAGE, BANGALORE, BANGALURU (BANGALORE) URBAN, KARNATAKA 560070. M.NO. :- 9916064499. GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No. 0359	Dated 19-Oct-2021
		Mode/Terms of Payment 30 DAYS
	Supplier's Ref./Order No. 0359	Other Reference(s) MTPL/AMM/21-22/0359
	Despatch through	Destination
	Terms of Delivery AT OUR CLIENT LOCATION	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MISCELLANEOUS-18% AMC FOR CISCO PRODUCTS DETAILS MENTIONED IN ATTACHED ANNEXURE		18 %	1 NOS	6,41,555.00 NOS	6,41,555.00
	INPUT 18% IGST ROUNDED OFF				18 %	1,15,479.90 0.10
	Total			1 NOS		₹ 7,57,035.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Fifty Seven Thousand Thirty Five Only

Company's PAN : **AABCM2919E**

for MONARCH TECHNOLOGIES [PUNE] PVT. LTD.

Authorised Signatory