

 <p>Customer : Novi Digital Entertainment Pvt Ltd Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 PAN No.: AAACI6386A</p>	<p><b>PURCHASE ORDER</b></p>	PAGE : 1 of 2						
		PURCHASE ORDER : 4000157409 / 000						
		ORDER DATE : 24.08.2023						
		DEPARTMENT : Digital Technology						
		QUOTATION :						
		PROJECT :						
		Category of PO : NON IP PO WITH AGREEMENT						
<p>Supplier : Connectivity IT Solutions Pvt Ltd 1st Floor, No1877, 31th cross, 10th main Ganggothri Bangalore - 560070, State: ( Karnataka ), INDIA. Tel : 080 2671655 PAN No.: AAGCC1283L GSTIN : 29AAGCC1283L1ZC</p>								
<p>Bill To: Novi Digital Entertainment Pvt Ltd, ,Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru,560071, State: ( Karnataka ) ShipTo: Novi Digital Entertainment Pvt Ltd, ,Cherry Hills, Ground Floor EGL Business Park, Domlur, Bengaluru, 560071, State: ( Karnataka ) GSTIN : 29AAACI6386A1ZL</p>								
SR. NO.	MATERIAL	DESCRIPTION	ITEM TEXT	UOM	QTY.	DELIVERY DATE	UNIT PRICE (INR)	AMOUNT (INR)
1	2000000011	IT CONSULTANCY @18%	Desktop Support Engineer -L1 (Selvakumar, Prasad Ambarle, Prathamesh ) Unit Rate-INR 51,708 Period : 1-Oct-23 to 30-Sep-24 Payment Term - Monthly	EA	12	24.08.2023	155,124.00	1,861,488.00
<p>Ref : Vinoth R</p>								
2	2000000011	IT CONSULTANCY @18%	Desktop Support Engineer -L1 (Jayprakash)	EA	12	24.08.2023	56,008.00	672,096.00
							Taxable Value	2,533,584.00
							Central GST 9%	228,022.56
							State GST 9%	228,022.56
							ITEM TOTAL	2,989,629.12
							Grand Total	2,989,629.12
<p>Corporate Identification Number (CIN): U64202MH2000PTC242292 Email:</p>		<p>Telephone Number: +91 22 66305555 Website:</p>	<p>Fax Number: +91 22 66305050</p>					

	<p>Customer : Novi Digital Entertainment Pvt Ltd      Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg,      LowerParel (W),      Mumbai - 400013      PAN No.: AAACI6386A</p>	<h2>PURCHASE ORDER</h2>	<p>PAGE : 2 of 2      PURCHASE ORDER : 4000157409 / 000      ORDER DATE : 24.08.2023      DEPARTMENT : Digital Technology      QUOTATION :      PROJECT :      Category of PO : NON IP PO WITH AGREEMENT</p>
<p><b>Supplier :</b>  <b>Connectivity IT Solutions Pvt Ltd</b>  <b>1st Floor, No1877, 31th cross, 10th main</b>  <b>Ganggothri</b>  <b>Bangalore - 560070, State: ( Karnataka ), INDIA.</b>      Tel : 080 2671655  <b>PAN No.: AAGCC1283L</b>  <b>GSTIN : 29AAGCC1283L1ZC</b></p>			
<b>PO RAISED BY</b> <b>PAYMENT TERMS</b>	<b>SAMEER DHURI</b> <b>Due within 30 days</b>	<b>Agreed</b>	<ol style="list-style-type: none"> <li>1. For collection of payment, all Supliers are requested to forward original invoice(s),signed and accepted delivery note(s), to our Accounts department under intimation to respective User department.</li> <li>2. Supply of goods and/or services as identifid under this purchase Order shall be governed by the agreement entered between the Customer and Supplier dated</li> <li>3. This PO is an electronic record and generated by a computer system and does not require any physical or digital signatures.</li> </ol>
<p style="text-align: center;"><b>MUKUND ACHARYA</b>  <b>AUTHORISED SIGNATORY</b></p>			
<p>Corporate Identification Number (CIN): U64202MH2000PTC242292  <b>Email:</b></p>		<p>Telephone Number: +91 22 66305555  <b>Website:</b></p>	
<p>Fax Number: +91 22 66305050</p>			