

Pentagon System And Services Pvt. Ltd

501, Pramukh Plaza,
Cardinal Gracious Marg, Chakala, Andheri (E),
Mumbai - 400 099 ,Maharashtra
CIN - U72900MH1994PTC081824
GSTIN/UIN: 27AAACP0547J1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH1994PTC081824
E-Mail : accounts@pentagon.co.in

PURCHASE ORDER

Supplier CONNECTIVITY IT SOLUTIONS PVT LTD NO. 1877, 31ST CROSS, 10TH MAIN, 1st Floor, Banashanakari 2nd Stage bangalore - 560070 GST No. : 29AAGCC1283L1ZC Kind Attn :		Order No. PSSPL/MH/2122/T/0897		Date 28-Jan-22			
		Customer P. O. No.		Date			
		SO No.					
		Bid Ref. No.		EUD			
Invoice To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG		Special Instructions					
Ship To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG							
Sr. No.	Description of Goods	HSN/SAC	GST @%	Quantity	per	Rate	Amount
1	Cisco N9K-93120TX Nexus 9300 with 96p Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP	85176290	18 %	3	Nos	2,40,000.00	7,20,000.00
2	connectivity N9K-C93108TC-EX Nexus 9K,48p 10GT, 6p 100G QSFP28			1	Nos	2,40,000.00	2,40,000.00
3	Cisco SFP-10G-SR 10GBASE-SR SFP Module			6	Nos	2,800.00	16,800.00

continued ...

Pentagon System And Services Pvt. Ltd

501, Pramukh Plaza,
Cardinal Gracious Marg, Chakala, Andheri (E),
Mumbai - 400 099 ,Maharashtra
CIN - U72900MH1994PTC081824
GSTIN/UID: 27AAACP0547J1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH1994PTC081824
E-Mail : accounts@pentagon.co.in

PURCHASE ORDER

Supplier CONNECTIVITY IT SOLUTIONS PVT LTD NO. 1877, 31ST CROSS, 10TH MAIN, 1st Floor, Banashanakari 2nd Stage bangalore - 560070 GST No. : 29AAGCC1283L1ZC Kind Attn :		Order No. PSSPL/MH/2122/T/0897		Date 28-Jan-22	
Invoice To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG		Customer P. O. No.		Date	
		SO No.			
		Bid Ref. No.		EUD	
Ship To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG		Special Instructions			

Sr. No.	Description of Goods	HSN/SAC	GST @%	Quantity	per	Rate	Amount
4	Cisco QSFP-100G-AOC5M 100G QSFP28 Active Optical Cable	85444090	18 %	6	Nos	10,000.00	60,000.00
							10,36,800.00

Amount (in words) Rupees : Ten Lakh Thirty Six Thousand Eight Hundred Only.		Grand Total 10,36,800.00
		E. & O.E

Terms & Conditions
1) Taxes : Exclusive of All Taxes
2) Payment Terms : 30 Days Invoice
3) TOD :
4) Remarks :

Company's VAT TIN : 27270506188
Company's CST No. : 27270506188
Company's Service Tax No. : AAACP0547JST001
Supplier's VAT TIN :
Supplier's CST No. :
Company's PAN : AAACP0547J

For Pentagon System And Services Pvt. Ltd

Approved By

Authorised Signatory

This is Computer Generated Purchase Order and does not require seal and signature.