

PURCHASE ORDER									
ORDER TO:									
CONNECTIVITY IT SOLUTIONS PVT LTD 3rd Floor, OFFICE NO.309,VISHWESHWAR RD, Ecostar Premises NEAR UDIPI HOTEL, GOREGAON EAST,, Mumbai Suburban, Mumbai GSTIN: 27AAGCC1283L1ZG STATE: Maharashtra (27) STATE CODE: 27									
BILL TO:			SHIPPED TO:						
PHOENYX COMMTECH PVT. LTD. 503, WESTERN COORIDOR, ADAJAN GAUM CIRCLE ADAJAN, SURAT-395009, GUJARAT GSTIN : 24AAECP7193G1Z9			PHOENYX COMMTECH PVT. LTD. 503, WESTERN COORIDOR, ADAJAN GAUM CIRCLE ADAJAN, SURAT-395009, GUJARAT GSTIN : 24AAECP7193G1Z9						
WE ARE PLEASED TO PLACED ORDER AS FOLLOWS									
ORDER NO		ORDER DATE	Delivery Mode:		Delivery Type:		Payment Terms:		Ref.No:
POST-20355-2425		02/12/2024	SURFACE		DOOR		45		
S.N.	Description of Goods			HSN	Unit	Qty.	L.Price	Dis %	Amount(`)
1.	SFP-10/25G-LR-S= Cisco 10/25GBASE-LR SFP28 Module			85176290	Nos.	8	27,000.00	0.00	2,16,000.00
Basic		Disc.	SUB TOTAL	IGST 18.00				Grand Total	
2,16,000.00		0.00	2,16,000.00	38,880.00				2,54,880.00	
Two Lakh Fifty Four Thousand Eight Hundred Eighty Only									
Computer Generated Order Dosen't Required Signature									
CREATED BY :		MANAN		For PHOENYX COMMTECH PVT. LTD.					
APPROVED BY :		MANAN							