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|---|---|------------|-------------|---|------------|----------------|-----------|----------------|-------------|---------|--|
| 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, Mumba 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= 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 Genrated Order Dosen't Required Signature | | | | | | | | | | | |
| CREATED BY : | | MANAN | | For PHOENYX COMMTECH PVT. LTD. | | | | | | | |
| APPROVED BY : | | MANAN | | | | | | | | | |