

PURCHASE ORDER

Invoice To

NIMHANS

NIMHANS

Hosur Road

Bangalore-560 029

PH:26995780/5090/5023

GSTIN/UIN: 29AABTN6120B2ZX

State Name : Karnataka, Code : 29

CIN: .

E-Mail : aaos@nimhans.ac.in

Consignee (Ship to)

NIMHANS

NIMHANS

Hosur Road

Bangalore-560 029

PH:26995780/5090/5023

e-mail : aaos@nimhans.ac.in

GSTIN/UIN : 29AABTN6120B2ZX

State Name : Karnataka, Code : 29

Supplier (Bill from)

CONNECTIVITY IT SOLUTIONS PVT LTD

No:1877, 1st Floor, 31st Cross, 10th Main

Banashankari 2nd Stage, B'lore-560070

email: venkat@connectivitysolutions.in

Office: +91 080 26716555 □ Mobile: +91 99641 96603

GSTIN/UIN : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

Voucher No.

9

Dated

28-May-25

Mode/Terms of Payment

Reference No. & Date.

9

Other References

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Passive Networking	10-Jun-25	1 Nos.	1,12,180.00	Nos.	1,12,180.00
2	SGST @ 9%	10-Jun-25				10,096.20
3	CGST @ 9%	10-Jun-25				10,096.20
Total			1 Nos.			₹ 1,32,372.40

Amount Chargeable (in words)

**Indian Rupees One Lakh Thirty Two Thousand Three
Hundred Seventy Two and Forty paise Only**

E. & O.E

Company's PAN

: **AABTN6120B**

for NIMHANS

Authorised Signatory

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