

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'llore-560070
 email: venkat@connectivitysolutions.in
 Office: +91 080 26716555 □Mobile: +91 99641 96603
 GSTIN/UIN : 29AAGCC1283L1ZC
 State Name : Karnataka, Code : 29

Voucher No.	Dated
9	28-May-25
Reference No. & Date.	Mode/Terms of Payment
9	Other References
Dispatched through	Destination

Terms of Delivery

SI 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)

E. & O.E

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

Company's PAN : AABTN6120B

for NIMHANS

Authorised Signatory

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