



## PURCHASE/WORK ORDER

| <p>To,<br/>Connectivity IT Solutions Private Ltd<br/>#1877, 3rd Floor, Gangotri<br/>31st Cross, 10th Main, Banashankari 2nd Stage<br/>Bengaluru, Karnataka, India.<br/>Pin: 560070</p> <p>Contact Person: Shiva Kumar T.C<br/>Mobile : +91-9916977702<br/>Email: shivakumar@connectivitysolutions.in</p> |   | Purchase/Service Order No   |          | DO/IND/043/17-18              |
|--|---|-----------------------------|----------|-------------------------------|
|  |   | Purchase/Service Order Date |          | 11 <sup>th</sup> January 2018 |
|  |   | Quotation/Pr.Inv. Ref No    |          | CS-SQ-BLR-2017-18-1158        |
|  |   | Quotation/Pr.Inv. Date      |          | 11 <sup>th</sup> January 2018 |
| S.No   | PARTICULARS (with Code)                                       | QAUNTITY                    | RATE INR | AMOUNT INR                    |
| 1  | DELL 24 MONITOR /SE2416H 23.8"<br>( product Type – NonCisco ) | 05                          | 9,200    | 46,000                        |
| Total  |   |                             |          | 46,000.00                     |
| Taxes  | As Applicable   |                             |          |                               |
| Payment Terms  | Net 30 days   |                             |          |                               |
| Delivery/Installation  | Immediate   |                             |          |                               |
| Others   | As per the quotation  |                             |          |                               |
| IT PAN   |   | GSTIN                       |          |                               |
| AADCD3951B   |   | 29AADCD3951B1ZW             |          |                               |

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### DreamOrbit Softech Private Limited

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CIN: U72100KA2010PTC052990