


## PURCHASE ORDER

 <p>Invoice To  <b>COMNET SOLUTIONS PVT.LTD</b>  C-602, Lotus Corporate Park,  Off Western Express Highway,  Jaicoach, Goregaon (E),  Mumbai - 400 063</p> <p>GST No. : 27AADCC0652J1ZS  State Name : Maharashtra Code : 27</p>	Voucher No. <b>CSPL-POGST-22-23-792</b>		Dated <b>9-Jun-22</b>				
			Mode/Terms of Payment <b>30 Days</b>				
	Reference No. & Date. <b>CSPL-POGST-22-23-792</b>		Other References				
	Dispatched through		Destination				
Consignee (Ship to) <b>Comnet Solutions Pvt Ltd</b> Unit no. 25 & 26, Gurugovind industrial estate, off lotus corporate park, Off Western Express Highway, Jaicoach, Goregaon (East), MUMBAI- 400 063, GST No. 27AADCC0652J1ZS, e-mail : sheshmani@comnetinfo.com, CIN No : U99999MH1997PTC109588 GSTIN/UIN : 27AADCC0652J1ZS State Name : Maharashtra, Code : 27		Terms of Delivery					
Supplier (Bill from) <b>Connectivity IT Solutions Pvt Ltd</b> #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru – 560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Maharashtra, Code : 27							
SI No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	<b>Rental Switch</b> 2960 Switches Period : 24-3-2022 to 23-06-2022  <div style="text-align: right;"><b>IGST</b></div>	997315	9-Jun-22	3 nos	4,00,000.00	nos	12,00,000.00
						18 %	2,16,000.00
	Total			3 nos			₹ 14,16,000.00
Amount Chargeable (in words)							E. & O.E
<b>INR Fourteen Lakh Sixteen Thousand Only</b>							
Company's PAN : <b>AADCC0652J</b>			for COMNET SOLUTIONS PVT.LTD				
			Authorised Signatory				

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