

## PURCHASE ORDER

 <b>Invoice To</b> <b>COMNET SOLUTIONS PVT.LTD</b> C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063 GST No. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27		<b>Voucher No.</b> <b>CSPL-POGST-22-23-792</b> <b>Dated</b> <b>9-Jun-22</b>				
		<b>Mode/Terms of Payment</b> <b>30 Days</b>				
		<b>Reference No. &amp; Date.</b> <b>CSPL-POGST-22-23-792</b>				
		<b>Dispatched through</b> <b>Destination</b>				
		<b>Terms of Delivery</b>				
<b>Consignee (Ship to)</b> <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						
<b>Supplier (Bill from)</b> <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						
Sl 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	997315	9-Jun-22	<b>3 nos</b>	4,00,000.00 nos	<b>12,00,000.00</b>
		<b>IGST</b>			18 %	<b>2,16,000.00</b>
	Total			<b>3 nos</b>		<b>₹ 14,16,000.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Fourteen Lakh Sixteen Thousand Only</b>						
Company's PAN : <b>AADCC0652J</b>						<b>for COMNET SOLUTIONS PVT.LTD</b>
						Authorised Signatory

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