

PURCHASE ORDER

ORIGINAL FOR RECIPIENT

Entropik Technologies Private Limited
5th Floor No. 124, Surya Chambers, HAL, Old Airport Road Murugeshpalaya,
Karnataka
Phone :9833277462
GSTIN :29AAECE1969P1ZV

Cin : U72200KA2016PTC085707

Email : accounts@entropik.io

Connectivity IT Solutions Private Ltd.

1877, 1st Floor, 31st Cross, 10th Main,
BSK 2nd Stage
Bengaluru Karnataka India 560070

City : Bangalore

Pin : 560070

State : Karnataka

GSTIN : 29AAGCC1283L1ZC

Phone : +91-7483578745

Email : monima@connectivitysolutions.in

Voucher No.

67

Dated

26-09-2023

Mode/Terms of Payment

30 Days from Date of Invoice

Internal Indent No

Ref No.

ETPL-PO'2324-072

Ref Date

Despatched Through

Destination

Terms of Delivery

SI No	Description of Goods	Tariff / HSN Classification	Quantity	Rate	Disc Amt	GST%	GST Amt	Amount
1	MX95-HW Router	8517	1.00 NOS	2,24,306.00		18.00	40,375.08	2,64,681.08
2	MA-PWR-CORD-IN AC Power Cord	8517	1.00 NOS	899.00		18.00	161.82	1,060.82
3	One Time Implementation Cost	9987	1.00 NOS	50,000.00		18.00	9,000.00	59,000.00
Total			3.00				49,536.90	3,24,741.90

Amount Chargeable (in words) : INR Three Lakhs Twenty Four Thousand Seven Hundred and Forty One Rupees and Ninety undefined Only

Remarks :

Declaration :

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate(%)	Amount	Rate(%)	Amount
9987	50,000.00	9	4,500.00	9	4,500.00
8517	2,25,205.00	9	20,268.45	9	20,268.45
Total	2,75,205.00		24,768.45		24,768.45

Tax Amount (in words) : INR Forty Nine Thousand Five Hundred and Thirty Six Rupees and Ninety undefined Only

For Entropik Technologies Private Limited

For Entropik Technologies Private Limited


Authorized Signatory / Director
Authorised Signatory

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