

**Purchase Order****O(1) INDIA PRIVATE LIMITED**

Office no. 135, Hubtown Solaris,  
N.S Phadke Marg, Andheri East-West  
Flyover Junction, Andheri (East),  
Mumbai 400069  
GSTN: 27AACCO1714E1ZV

Date: 13-Jun-22  
PO No: 13-06/PO/FA3

**To:- Connectivity IT Solutions Pvt Ltd**

Connectivity IT Solutions Pvt Ltd  
# 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,  
Banashankari 2nd Stage, Bangalore - 560070. INDIA  
Phone: +91-80-26713547

Dear Sir,

**We are pleased to place the following Purchase order**

Description	Rate	Qty	Total W/O Tax	Tax( 18%)	Total in INR
ISR4351/K9 - Cisco ISR 4351 (3GE,3NIM,2SM,4G FLASH,4G DRAM,IP Base)	14,500.00	1	14,500.00	2,610	17,110.00
WS-C3850-48P-S - Cisco WS-C3850-48P-S Catalyst 3850 48 Port PoE IP Networking Device	11,500.00	2	23,000.00	4,140	27,140.00
MR53-HW - Meraki MR53 Wi-Fi 6 Indoor AP	6,000.00	8	48,000.00	8,640	56,640.00
<b>Total in INR</b>					<b>1,00,890.00</b>

**Terms & Conditions**

- 1 Total INR is on monthly basis
- 2 We have block the devices for the six months based on the new devices arrival
- 3 Total inclusive of GST

**Billing Address**

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**Shipping address**

Same as above

*Issued by*

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Note: This is System Generated Document and does not require Signature