

Pentagon System And Services Pvt. Ltd

501, Pramukh Plaza,
Cardinal Gracious Marg, Chakala, Andheri (E),
Mumbai - 400 099 ,Maharashtra
CIN - U72900MH1994PTC081824
GSTIN/UIN: 27AAACP0547J1ZG
State Name : Maharashtra, Code : 27
CIN: U72900MH1994PTC081824
E-Mail : accounts@pentagon.co.in

PURCHASE ORDER

Supplier CONNECTIVITY IT SOLUTIONS PVT LTD NO. 1877, 31ST CROSS, 10TH MAIN, 1st Floor, Banashanakari 2nd Stage bangalore - 560070 GST No. : 29AAGCC1283L1ZC Kind Attn : Invoice To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG Ship To Pentagon System And Services Pvt. Ltd(2020-21) 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG		Order No. PSSPL/MH/2223/T/0811		Date 3-Jan-23			
		Customer P. O. No.		Date			
		SO No.					
		Bid Ref. No.		EUD			
		Special Instructions					
Sr. No.	Description of Goods	HSN/SAC	GST @%	Quantity	per	Rate	Amount
1	Rental Charges (Nos) Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP Novembe to December Cisco N9K-93120TX Nexus 9300 with 96p	997315	18 %	4	Nos	45,000.00	1,80,000.00
2	Rental Charges (Nos) Cisco N9K-93120TX Nexus 9300 with 96p Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP ---- for Jan to Feb	997315	18 %	4	Nos	45,000.00	1,80,000.00
3	Rental Charges (Nos) Cisco N9K-93120TX Nexus 9300 with 96p 6 Nos 2,70,000.00 16,20,000.00 Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP --- Feb to March	997315	18 %	4	Nos	45,000.00	1,80,000.00
4	Rental Charges Cisco N9K-93120TX Nexus 9300 with 96p Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP	997315	18 %	4.00	Month	45,000.00	1,80,000.00

continued ...

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Supplier CONNECTIVITY IT SOLUTIONS PVT LTD NO. 1877, 31ST CROSS, 10TH MAIN, 1st Floor, Banashanakari 2nd Stage bangalore - 560070 GST No. : 29AAGCC1283L1ZC Kind Attn :	Order No. PSSPL/MH/2223/T/0811	Date 3-Jan-23
Invoice To Pentagon System And Services Pvt. Ltd 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG	Customer P. O. No.	Date
	SO No.	
	Bid Ref. No.	EUD
Ship To Pentagon System And Services Pvt. Ltd(2020-21) 501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri (E), Mumbai - 400 099 ,Maharashtra CIN - U72900MH1994PTC081824 GST No. : 27AAACP0547J1ZG	Special Instructions	

Sr. No.	Description of Goods	HSN/SAC	GST @%	Quantity	per	Rate	Amount
	December to Jan						7,20,000.00

Amount (in words) Rupees : Seven Lakh Twenty Thousand Only.	<table><tr><td></td></tr><tr><td>Grand Total</td></tr><tr><td>E. & O.E</td></tr></table>		Grand Total	E. & O.E
Grand Total				
E. & O.E				

Terms & Conditions 1) Taxes : Exclusvie of All Taxes 2) Payment Terms : 30 Days 3) TOD : For Novembe to March Rental Bills 4) Remarks : Company's VAT TIN : 27270506188 Company's CST No. : 27270506188 Company's Service Tax No. : AAACP0547JST001 Supplier's VAT TIN : Supplier's CST No. : Company's PAN : AAACP0547J	For Pentagon System And Services Pvt. Ltd
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Approved By	Authorised Signatory
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This is Computer Generated Purchase Order and does not require seal and signature.