

CIN: U74999KL1972SGC002450

PUR/R-6A

	<b>Purchase Department</b> Keltron Equipment Complex Karakulam Thiruvananthapuram-695 564	Phone : 0472-2888062, 2888143, 2888820 Fax : 0472-2888736 E-mail : kec.purchase2@gmail.com kecpurchase@gmail.com


M/s.  CONNECTIVITY IT SOLUTIONS PVT LTD #1877, 3RD FLOOR, 31ST CROSS 10TH MAIN, BSK 2ND STAGE BENGALURU, KARNATAKA-560070 INDIA	P.O. No.	KEC/P/FPLGGEN/104018
	Date :	28/09/2020
	Your Ref :	QTN NO: CS-SQ-BLR-2020-21-000970
	Date :	25-SEP-20

Please supply the following materials in accordance with the instructions given below and as per the terms and conditions printed overleaf.

Sl. No.	Our Code	Description	Unit	Qty.	Rate Rs.	Per	Amount Rs.
1		BASIC SUPPORT FOR CISCO SPARK SVS-SPK-SUPT-BAS MAKE: CISCO WARRANTY: AS PER OEM / 1 YEAR	Licens	1.00	12813.560		12813.56
<b>TOTAL P.O AMT ( ₹ ):</b> 12813.56 ( Rupees Twelve Thousand Eight Hundred Thirteen and Fifty Six Paise only)							
<b>Note</b> 1 PACKING & FREIGHT CHARGE EXTRA AS APPLICABLE. 2 The HSN code should be included against each items in invoice. The invoice should be generated as per GST rules 3 Basic invoice value will be released as per the payment terms and GST amount will be released only after Input Tax Credit(ITC) reflected in KELTRON GST portal (GSTR2A)							

Discount	G.S.T. EXTRA AS APPLICABLE	Price Basis EX-WORKS
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Payment Terms WITHIN 7 DAYS	Mode of despatch BY ROAD
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Delivery Schedule 45 DAYS	For Kerala State Electronics Development Corporation Ltd. 
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S.P.R. No. & Date SPR2019/11/14 05-08-2020	G.S.T. No. 32AABCK1319E3Z6
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Purchase/Accounts/Stores/Identor/Planning/File/Costing/Inspection

ISSUE NO.	REV. NO	DATE
2	B	02-04-18