

# PURCHASE ORDER

Invoice To <b>Connectivity IT Services Pvt Ltd-2020 - (New)</b> NO. 288, 100TH FT, RING ROAD BSK 3RD STAGE 4TH PHASE BANGALORE GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203 E-Mail : servicesaccounts@citsrvcs.com				Voucher No. <b>CITS-PO-2122-09-006</b>		Dated <b>22-Sep-2021</b>	
Despatch To <b>Connectivity IT Services Pvt Ltd-2020 - (New)</b> NO. 288, 100TH FT, RING ROAD, BSK 3RD STAGE 4TH PHASE, BANGALORE, e-mail : servicesaccounts@citsrvcs.com GSTIN/UIN : 29AAICC1152A1Z5 State Name : Karnataka, Code : 29				Supplier's Ref./Order No. <b>CITS-PO-2122-09-006</b>		Mode/Terms of Payment <b>45 Days</b>	
				Despatch through		Other Reference(s) <b>Mail</b>	
				Terms of Delivery		Destination	
Supplier <b>Connectivity IT Solutions-Creditors</b> GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : State Name : Karnataka, Code : 29							

Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	<b>Services-Local</b> ORC	22-Sep-2021	<b>1 Nos</b>	12,59,960.00	Nos	<b>12,59,960.00</b>
Total			<b>1 Nos</b>			<b>₹ 12,59,960.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Lakh Fifty Nine Thousand Nine Hundred Sixty Only**

Remarks:  
 GST AS APPLICABLE  
 Company's PAN : **AAICC1152A**

for Connectivity IT Services Pvt Ltd-2020 - (New)

Authorised Signatory

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