

Purchase Order

Date: 13-Jun-22
PO No: 13-06/PO/FA6

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

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
Installation and deinstallation of the rent devices 1	1,00,000.00	1	1,00,000.00	18,000	1,18,000.00
Total in INR					1,18,000.00

Terms & Conditions

1	Total inclusive of GST
2	Total INR is one time amount

Billing Address

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

Shipping address

Same as above

Issued by
O(1) INDIA PRIVATE LIMITED

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