

30 September 2022
PO No.: **DAN/2022/Sep/024**

To,
Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,
Banashankari 2nd Stage, Bengaluru – 560070
GST: 29AAGCC1283L1ZC

Kind Attention: Sowmya

Purchase Order

We are hereby placing order (refer mail/quote dated 16th Sep 22) for the following Material:

Part Number	Description	Qty	Unit Price	Total Price
MX105-HW	Meraki MX105 Router/Security Appliance	2	291368	582736
MA-PWR-CORD-IN	Meraki AC Power Cord for MX and MS (India Plug)	2	711	1422
MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	9	66974	602766
	Total Cost - Without Taxes			1186924

Terms and Conditions:

Payment: Within 30 days from the date of Invoice

Delivery: Within 10-12 Weeks

Taxes: Taxes Extra (GST)

Billing and Shipping address:

Billing Address	Shipping Address
Dentsu Aegis Network India Pvt Ltd 2ND FLOOR, C WING, DEVCHAND HOUSE, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 GST: 27AAHCA3058N1ZC	WAT Media Pvt. Ltd. 5th Floor, Manjrekar Lane, Parijat House, Dr E Moses Marg, Worli, Mumbai - 400 018 GST: 27AAACW8379B1Z4

Thanking You,

For Dentsu Aegis Network India Private Limited

Prepared by



Komal Motiramani
Sr. Manager – IT Commercial and Compliance

Approved by

Deep Bisht
Deep Bisht (Sep 30, 2022 15:10 GMT+5.5)

Sep 30, 2022

Deep Bisht
General Manager - IT Operations

(Digitally Signed document)