

## PURCHASE ORDER

 <b>Bangalore DataCom</b> private limited	<b>Invoice To</b> <b>Bangalore DataCom Pvt.Ltd.,</b> #789, 4th Cross, 11th Block, Nagarbhavi 2nd Stage Bangalore-560 072 PH:+91-8023211527,23211253 FAX : +91-8023210371 E-Mail :sukumar@bangaloredatacom.com	<b>Voucher No.</b> <b>POB/4159</b>	<b>Dated</b> <b>7-Jun-2017</b>			
			Mode/Terms of Payment			
		<b>Supplier's Ref./Order No.</b> <b>POB/4159</b>	Other Reference(s) <b>Quote No. CS-SQ-BLR-2017-18-0268</b>			
		<b>Despatch through</b>	Destination			
		Terms of Delivery				
SI No.	Description of Goods	Due on	Quantity	Rate per	Amount	
1	<b>ISE Migration</b> <i>Migration of Cisco NAC Solution From IServer1.3 To 2.1 with Latest Patch</i>	7-Jun-2017	<b>1 Nos</b>	3,00,000.00  <b>Service Tax @ 14%</b> <b>SB Cess @ 0.5%</b> <b>KK Cess @ 0.5%</b>	<b>Nos</b>  14 % 0.50 % 0.50 %	<b>3,00,000.00</b>  <b>42,000.00</b> <b>1,500.00</b> <b>1,500.00</b>
			<b>Total</b>	<b>1 Nos</b>	<b>₹ 3,45,000.00</b>	
Amount Chargeable (in words) <b>Indian Rupees Three Lakh Forty Five Thousand Only</b>						E. & O.E
Company's VAT TIN : 29410459615 /Service Tax No.AACCB7400LST001 Supplier's VAT TIN : <b>29080221225</b> Company's PAN : AACCB7400L, TAN: BLRB05533D						for Bangalore DataCom Pvt.Ltd.,  Authorised Signatory

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