

PURCHASE ORDER									
ORDER TO: CONNECTIVITY IT SOLUTIONS PVT LTD 3rd Floor, OFFICE NO.309,VISHWESHWAR RD, Ecostar Premises NEAR UDIPI HOTEL, GOREGAON EAST,, Mumbai Suburban, Mumbai GSTIN: 27AAGCC1283L1ZG STATE: Maharashtra (27) STATE CODE: 27									
BILL TO:			SHIPPED TO:						
PHOENYX COMMTECH PVT. LTD. 10th Floor,unit-1003, The Summit Business Premises CHS Ltd M.V.Road,Prakashwadi, Andheri (E) MUMBAI - 400093 GSTIN : 27AAECP7193G1Z3			PHOENYX COMMTECH PVT. LTD. 10th Floor,unit-1003, The Summit Business Premises CHS Ltd M.V.Road,Prakashwadi, Andheri (E) MUMBAI - 400093 GSTIN : 27AAECP7193G1Z3						
WE ARE PLEASED TO PLACED ORDER AS FOLLOWS									
ORDER NO		ORDER DATE	Delivery Mode:		Delivery Type:		Payment Terms:		Ref.No:
POMU-61522-2425		25/12/2024	AIR		DOOR		45		
S.N.	Description of Goods			HSN	Unit	Qty.	L.Price	Dis %	Amount(`)
1.	QSFP-40/100-SRBD= (TRAY PACK) QSFP-40/100-SRBD= Cisco 100G and 40GBASE SR-BiDi QSFP Tran LC, 100m OM4 MMF (TRAY PACK)			85176290	Nos.	22	18,000.00	0.00	3,96,000.00
2.	QSFP-40/100-SRBD= QSFP-40/100-SRBD= Cisco 100G and 40GBASE SR-BiDi QSFP Tran LC, 100m OM4 MMF			85176290	Nos.	4	21,000.00	0.00	84,000.00
Basic		Disc.	SUB TOTAL	CGST	9.00	SGST	9.00	Grand Total	
4,80,000.00		0.00	4,80,000.00	43,200.00		43,200.00		5,66,400.00	
Five Lakh Sixty Six Thousand Four Hundred Only									
Computer Generated Order Dosen't Required Signature									
CREATED BY :		MANAN		For PHOENYX COMMTECH PVT. LTD.					
APPROVED BY :		MANAN							