

# PURCHASE ORDER

 <p>Invoice To  <b>Finnew Solutions Private Limited</b>  5th Floor, Delta Block, Sigma Technology Park,  Varthur Road, Whitefield Phase II,  Bangalore - 560066  GSTIN/UIN: 29AACCF6950H1ZE  State Name : Karnataka, Code : 29  CIN: U74900KA2015PTC084275  E-Mail : payable@goniyo.com</p>	<p>Voucher No.  <b>PO/19-20/508</b></p>	<p>Dated  <b>4-Feb-2020</b></p>
		Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref./Order No. <b>PO/19-20/508</b>	Other Reference(s) <b>Corporate</b>
	Despatch through	Destination
	Terms of Delivery <b>3 Weeks From PO Date</b>	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Meraki MR33 Cloud Managed AP</b>					
2	<b>Meraki MR33 Cloud Managed AP</b> <i>License Enterprise For 3year</i>					
Total			<b>36.00 nos</b>			<b>₹ 5,90,407.92</b>

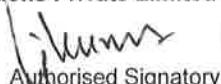
Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Ninety Thousand Four Hundred Seven  
and Ninety Two paise Only**

Company's PAN : AACCF6950H

for Finnew Solutions Private Limited

  
Authorised Signatory