


PURCHASE ORDER

	Invoice To Finnew Solutions Private Limited 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	Voucher No. PO/19-20/508	Dated 4-Feb-2020			
			Mode/Terms of Payment 30 Days			
		Supplier's Ref./Order No. PO/19-20/508	Other Reference(s) Corporate			
	Supplier Connectivity IT Solutions Private Ltd. 1877, 1ST FLOOR, 31ST CROSS, 10TH MAINBANASHANKARI, 0, Bangalore State Name : Karnataka, Code : 29	Despatch through Terms of Delivery 3 Weeks From PO Date	Destination			

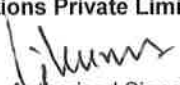
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Meraki MR33 Cloud Managed AP	15 Days	18.00 nos	24,132.79	nos	4,34,390.22
2	Meraki MR33 Cloud Managed AP <i>License Enterprise For 3year</i>	15 Days	18.00 nos	8,667.65	nos	1,56,017.70
Total			36.00 nos			₹ 5,90,407.92

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