

## PURCHASE ORDER

<b>BRILYANT</b> Invoice To <b>Brilyant Distribution Pvt Ltd</b> No 915 and 916, 8th Floor, OXFORD TOWERS, New Municipal No.139, HAL Airport Road, Bangalore - 560008 GSTIN/UIN: 29AAGCB0260J1ZQ CIN: U72200KA2014PTC076038 Contact : 08042117333	Voucher No.	Dated
	<b>BD/PO/17-18/165</b>	<b>19-Sep-2017</b>
		Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref./Order No. <b>WIC PO-165</b>	Other Reference(s)
Despatch To <b>Brilyant Distribution Pvt Ltd</b> No 915 and 916,, 8th Floor, OXFORD TOWERS,, New Municipal No.139,, HAL Airport Road,, Bangalore - 560008 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAGCB0260J1ZQ	Despatch through	Destination
Supplier <b>Connectivity IT Solutions Private Ltd</b> 1877, 3rd Floor, 10th Main,, 31st Cross Rd, Banashankari Stage II,, Banashankari, Bengaluru,, Karnataka - 560070 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAGCB0260J1ZQ	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>HWIC-2FE / CISCO1941/K9</b>	85176930	73-12949-01	<b>1 Nos</b>	21,000.00	Nos	<b>21,000.00</b>
	<b>KA - SGST @ 9%</b>					9 %	<b>1,890.00</b>
	<b>KA - CGST @ 9%</b>					9 %	<b>1,890.00</b>
Total				<b>1 Nos</b>			<b>₹ 24,780.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Seven Hundred Eighty Only**

Company's VAT TIN : **29341226778**  
 Company's Service Tax No. : **AAGCB0260JSD001**  
 Supplier's VAT TIN : **29351284924**  
 Company's PAN : **AAGCB0260J**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Note - Payment term mentioned on the PO will be applicable from the date of Complete shipment/GRN

for Brilyant Distribution Pvt Ltd

Authorised Signatory