

## PURCHASE ORDER

<p>Invoice To  <b>Bangalore DataCom Pvt.Ltd.,</b>  #789, 4th Cross,  11th Block, Nagarbhavi 2nd Stage  Bangalore-560 072  PH:+91-8023211527,23211253  FAX : +91-8023210371  GSTIN/UIN: 29AACCB7400L1ZM  E-Mail : sukumar@bangaloredatacom.com</p> <p>Despatch To  <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</p> <p>GSTIN/UIN:29AACCB7400L1ZM</p> <p>Supplier  <b>Connectivity Solutions</b>  No.1877, I Floor, 31st Cross, 10th Main,  Banashankari 2nd Stage, Bangalore -70  Karnataka, Code : 29  GSTIN/UIN:29AAMPN5492P1ZL</p>		<p>Voucher No.  <b>POB/4215</b></p> <p>Dated  <b>9-Aug-2017</b></p> <p>Mode/Terms of Payment  <b>30 Days</b></p> <p>Supplier's Ref./Order No.  <b>POB/4215</b></p> <p>Other Reference(s)</p> <p>Despatch through</p> <p>Destination</p> <p>Terms of Delivery  <b>DOOR DELIVERY</b></p>			
Sl No.	Description of Goods	Due on	Quantity	Rate per	Amount
1	<b>Cisco WS-C2960X-24TS-L</b> HSN Code: 85176290	9-Aug-2017	<b>6 Nos</b>	42,000.00 Nos	<b>2,52,000.00</b>
				9 % 9 %	<b>22,680.00</b> <b>22,680.00</b>
		Total	<b>6 Nos</b>		<b>₹ 2,97,360.00</b>
Amount Chargeable (in words)					<i>E. &amp; O.E</i>
<b>Indian Rupees Two Lakh Ninety Seven Thousand Three Hundred Sixty Only</b>					
Company's VAT TIN : 29410459615 /Service Tax No.AACCB7400LST001		for Bangalore DataCom Pvt.Ltd.,			
Supplier's VAT TIN : 29080221225					
Company's PAN : AACCB7400L, TAN: BLRB05533D		Authorised Signatory			

This document was created with Win2PDF available at <http://www.win2pdf.com>.  
The unregistered version of Win2PDF is for evaluation or non-commercial use only.  
This page will not be added after purchasing Win2PDF.