

PURCHASE ORDER

(Duplicate)


Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in		Voucher No. 55		Dated 9-Sep-24	
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Reference No. & Date. STR-1/214/CABLING WORK/IT CELL/24-25/55		Mode/Terms of Payment Payment Made After Service	
		Dispatched through		Other References Mail Dated 07.08.2024	
		Terms of Delivery 1. Item May Directly Supplied & Install As Per the Instructions of IT Cell. Contact No. 080-26972100		Destination IT Cell	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Removing of Damaged Fiber Cable Godown: IT CELL	31-Oct-24	150 meter	95.00	meter	14,250.00
2	Laying of Fiber Cable in Duct Using Blowing Machine Godown: IT CELL	31-Oct-24	150 meter	245.00	meter	36,750.00
3	Fiber Splicing Godown: IT CELL	31-Oct-24	150 meter	800.00	Nos.	19,200.00
4	Opening/closing Chambers & Restorations Godown: IT CELL	31-Oct-24	24 Nos.	15,500.00	Nos.	31,000.00
	Total					₹ 1,01,200.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh One Thousand Two Hundred Only

Remarks:
1.Plus Applicable GST.
2. Quote our Reference Number on the Invoice and submit the E-Invoice to the Purchase Section in Triplicate (Original Stamped and Pre-receipted) with Payment Request Form.
3.Non-compliance of Purchase Order Terms & Conditions will attract penalty as per Institute Rules & Regulations.
Company's PAN : **AABTN6120B**

Terms & Conditions
1.

for NIMHANS

Authorized Signatory

This is a Computer Generated Document

Administrative Officer (Pur)
National Institute of Mental Health
and Neuro Sciences,
Bangalore - 560 029