

PURCHASE ORDER

To,
CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 31ST CROSS,
10TH MAIN, 1ST FLOOR
BANASHANKARI 2ND STAGE,
BANGALORE 560070
Ref: COMMERCIAL QUOTE NO: Refer Email

DATE: 8/28/2021
P.O. # AR/21-22/63

BILL TO

Archwell Operations India PVT LTD
Gopalan Signature Tower No.6
Old Madras Road, C.V. Raman
Nagar, Nagavarapalya
Bengaluru Karnataka, 560093
GST: 29AAUCA9596J1ZG

SHIP TO

Archwell Operations India PVT LTD
9th Floor, Virgo Wing B,
Bagmane Constellation Business
Park, Outer Ring Rd,
Doddanekundi, Marathahalli,
Bengaluru, Karnataka 560037

With respect to the quotation and the discussion we are pleased to place an order for following.

SI No.	Model	Description	Qty	UNIT PRICE IN INR	Amount in INR	Amount in USD
1	Cisco Router	ISR4351 Router	1+1 3Months Rental	50000 150000	150,000.00	\$0.00 \$2,142.86
				SUBTOTAL IGST @ 18%	150,000.00 27000.00	\$2,142.86 \$385.71
TERMS AND CONDITIONS				TOTAL	177,000.00	\$2,528.57

1) Payment terms 100% payment in advance.
2) You have to supply, install, maintain the requisite Hardware, software and peripherals and carry out necessary integration.
Invoice should be raised as in the name of Archwell Operations India Private limited
3) Delivery & installation: Within seven working days from the date of purchase order



Authorised Signatory