

PURCHASE ORDER (INDIA) - Returable Goods

Bill To: Proactive Data Systems Private Limited 2nd Floor, Administrative Building, NSIC Technical Services Centre, New Delhi 110020 email: tradepay@proactive.co.in 1147771100				Company Registration No.: U74899DL1991PTC04275 GST No : : 07AAACP1659H1ZG PAN No.: AAACP1659H				
Supplier: Connectivity It Solutions Private Limited No. 1877, 31St Cross, 10Th Main, 1St Floor, Banashankari 2Nd Stage Banqalore, Karnataka 560070, INDIA Contact: SHRUTHI MG Phone: 9916064499 GST No : 29AAGCC1283L1ZC State Code : 29				Purchase Order: PORGIN242500070 Purchase Order Date: 31-Mar-2025 Internal SO No.: SORGPIN02425066 Warranty Terms: 09-12-2024 to 02-01-2025 SLA: one month Rental				
Ship To: Proactive Data Systems Private Limited 2nd Floor, Administrative Building, NSIC Technical Services Centre, New Delhi 110020 Contact: Phone:				Terms of Shipment: Terms of Payment: 30 days from Invoice Submission				
Sr	Part No/ HSN Code	Item Description	Qty / UOM	Rental Dates	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
1	C8300-1N1S-4T2X 997319	C8300-1N1S-4T2X	1 NOS	09-12-2024 02-01-2025 24 Days	1,500.00	18.00	6,480.00	36,000.00
2	CAB-IND 997319	Power cable	2 NOS	24 Days				
3	C9500-24Y4C-A 997319	C9500-24Y4C-A	2 NOS	09-12-2024 02-01-2025 24 Days	1,166.67	18.00	10,080.00	56,000.00
4	C9K-PWR-650WAC-R 997319	C9K-PWR-650WAC-R	6 NOS	24 Days				
5	CAB -250V-10A-ID 997319	Power Cable	4 NOS	24 Days				
6	C9300-48UXM-A 997319	C9300-48UXM-A	6 NOS	09-12-2024 02-01-2025 24 Days	733.33	18.00	19,008.00	1,05,600.00
7	PWR-C1-1100WAC 997319	PWR-C1-1100WAC	12 NOS	24 Days				
8	C9300-48U-A 997319	C9300-48U-A	21 NOS	09-12-2024 02-01-2025 24 Days	633.33	18.00	57,456.00	3,19,200.00
9	CAB-TA-IND 997319	Power Cable	42 NOS	24 Days				
10	PWR-C1-1100WAC 997319	1100watt Power supply	42 NOS	24 Days				
11	C9300-NM-8X 997319	C9300-NM-8X	18 NOS	09-12-2024 02-01-2025 24 Days	133.33	18.00	10,368.00	57,600.00
12	C9800-40-K9 997319	C9800-40-K9	2 NOS	09-12-2024 02-01-2025 24 Days	1,166.67	18.00	10,080.00	56,000.00
13	PWR-C1-1100WAC 997319	1100watt Power supply	4 NOS	24 Days				

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14	CAB-TA-IND 997319	Power Cable	4 NOS	24 Days				
15	AIR-AP4800-D-K9 997319	AIR-AP4800-D-K9	100 NOS	09-12-2024 02-01-2025 24 Days	66.67	18.00	28,800.00	1,60,000.00
16	STACK-T1-50CM 50CM 997319	50CM stack Cable	17 NOS	09-12-2024 02-01-2025 24 Days	40.00	18.00	2,937.60	16,320.00
17	STACK-T1-1M 1M 997319	1M stack Cable	4 NOS	09-12-2024 02-01-2025 24 Days	50.00	18.00	864.00	4,800.00
18	SFP-10G-SR 997319	SFP-10G-SR	58 NOS	09-12-2024 02-01-2025 24 Days	16.67	18.00	4,176.00	23,200.00
19	GLC-TE= 997319	GLC-TE=	16 NOS	09-12-2024 02-01-2025 24 Days	16.67	18.00	1,152.00	6,400.00

Amount payable in Words: Nine Lakh Ninety Two Thousand Five Hundred Twenty One and Sixty Paise only	Total	8,41,120.00
	IGST Amount	1,51,401.60
	Grand Total	9,92,521.60

Proactive Data Systems Private Limited

Authorised Signatory

Terms & Conditions

1. Please Send us the acceptance of the purchase order in writing or by proforma Invoice.
2. Please Ensure that the item descriptions on proforma Invoice and final Invoice should match with our Purchase order.
3. Please bill and ship the material only after a written confirmation from our purchase contact.
4. Disputes, if any, will be subject to the Delhi Jurisdiction.

(Regd. Off. 2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate, Phase III, New Delhi-110020, www.proactive.co.in.)

This is computer generated PO, no any sign and stamp required.

Repot ID : 50071