

Globex Computer Services

Complete IT Infrastructure Solutions

Bill To: B-14, JALARAM ASHISH SOCIETY,
DEVI DAYAL ROAD, MULUND (WEST)
Mumbai:400080

Ship To: 303, So Lucky Corner Society Ltd.,
Opp Holy Family Church, Andheri-Kurla Road,
Chakala, Andheri (E), Mumbai 400099.

GST NO:- 27AJOPP3139N1ZI

Tel : 022 40149408
Cell : 9821071107/ 9323697880
9821466357
Web : krishproducts.com
SKYPE : krishproducts

email : harbhajan@krishproducts.com



Purchase Order

Supplier details:

M/S : Connectivity IT Solutions Pvt Ltd
Address : # 1877, 1st Floor, "Gangothri", 31 st Cross,10 th Main
Banashankari 2nd Stage, Bangalore -560070
PHONE : 80 -26716555 / 9148981604
GSTIN : 29AAGCC1283L1ZC
State : Karnataka
State Code : 29

PO No : Globex 09/2022
Date : 23-Jun-22
Quotation No : CS-SQ-BLR-2022-23-000412
Date : 20-Jun-22

Type of Supply : Goods Supply

Place of supply : Maharashtra

Value of supply subject to reverse charge : No.

Sr. no	Name of Product / Service	HSN / SAC	Qty	Unit Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	MS250-48LP-HW :Meraki MS250-48LP L3 Stck Cld-Mngd 48x GigE 370W PoE Switch	85176290	1	344271.31	344271.31	9%	30984	9%	30984.4	406,240
2	LIC-MS250-48LP-5YR : Meraki MS250-48LP Enterprise License and Support, 5YR	9984.34.00	1	94,075.80	94075.8	9%	8466.8	9%	8466.82	111,009
3	MA-PWR-640WAC : Meraki 640WAC PSU	85044029	1	58,481.48	58481.48	9%	5263.3	9%	5263.33	69,008
4	MR46-HW : Meraki MR46 Wi-Fi 6 Indoor AP	85176290	1	119794.43	119794.43	9%	10781	9%	10781.5	141,357
5	LIC-ENT-5YR : Meraki MR Enterprise License, 5YR	9984.34.00	1	26,051.69	26051.69	9%	2344.7	9%	2344.65	30,741
6	PAN-PA-440 : Palo Alto Networks PA-440	85176990	1	105657.3	105657.3	9%	9509.2	9%	9509.16	124,676
7	PAN-PA-440-BND-PRO-3YR : PA-440, Professional Subscription Bundle (Threat Prevention, Advanced URL Filtering, Wildfire, DNS Security and SDWAN), 3 years (36 months) term	997331	1	109843.65	109843.65	9%	9885.9	9%	9885.93	129,616
8	PAN-SVC-PREM-440-3YR : PA-440, Premium support, 3 years (36 months), term.	998713	1	61,269.60	61269.6	9%	5514.3	9%	5514.26	72,298
		Total			919445.26		82,750		82,750	1,084,945

Total in word

Ten Lakh Eighty Four Thousand Nine Hundred and Forty five Only

Total Amount 1,084,945

Terms and Conditions

Payment terms : 30 days from the date of invoice
Warranty : OEM Standard
Delivery : MS250-48LP-HW: 2 Months, MR46-HW:4-5 Months, PAN-PA-440: 3 Months
Any Other terms : Total Order Value is inclusive of GST, transportation, loading, unloading, levies, etc , No extra amount shall be paid on any account whatsoever.

Certified that the particulars given above are true and correct.

for Globex Computer Services



Authorised Signatory

Suppliers Acknowledgement

M/s. : Connectivity IT Solutions Pvt Ltd

Received and Accepted