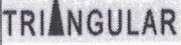


PURCHASE ORDER

	Invoice To Triangular Infosolutions pvt ltd TRIANGULAR, S NO 82/1/14 SAHYADRI FARMS, NEAR KAPIL CLASSIC Baner Pune-411045 GSTIN/UIN: 27AAGCT6785J1ZM State Name : Maharashtra, Code : 27 CIN: U72900PN2018PTC175532 E-Mail : support@taplindia.in	Purchase Order No TIPL/096/PATH/22-23	Dated 21-Jul-22			
		Reference No. & Date. TIPL/096/PATH/22-23	Mode/Terms of Payment 30 DAYS			
		Quote No. & Date MAIL Dt. 20-Jul-22	Other References GST EXTRA			
	Consignee (Ship to) Triangular Infosolutions pvt ltd TRIANGULAR, S NO 82/1/14 SAHYADRI FARMS, NEAR KAPIL CLASSIC Baner Pune-411045 e-mail : support@taplindia.in GSTIN/UIN : 27AAGCT6785J1ZM State Name : Maharashtra, Code : 27	Customer PO & Date 4222230537 Dt. 20-Jul-22	Destination			
Supplier (Bill from) Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru 560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Dispatched through				
		Terms of Delivery				
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	AIR-AP3802I-D-K9I <i>Access Points 80211AC</i> <i>W2 AP wCA 4x43 Int Ant 2xGbE D</i> <i>FOR 3 MONTHS 3000 EACH PER MONTH</i>	21-Jul-22	7 Nos	9,000.00	Nos	63,000.00
2	AIR-PWRINJ6= <i>Power Injector</i> <i>FOR 3 MONTHS 1000 EACH PER MONTH</i>	21-Jul-22	7 Nos	3,000.00	Nos	21,000.00
Total			14 Nos			₹ 84,000.00
Amount Chargeable (in words) INR Eighty Four Thousand Only						E. & O.E
Company's PAN : AAGCT6785J		for Triangular Infosolutions pvt ltd  Authorised Signatory				

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