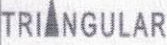


PURCHASE ORDER

	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/302/KION/22-23	Dated 11-Jan-23			
	Reference No. & Date. TIPL/302/KION/22-23	Mode/Terms of Payment 30 Days				
	Quote No. & Date MAIL Dt. 9-Jun-22	Other References GST EXTRA				
	Customer PO & Date 4500764533 Dt. 10-Oct-22	Destination				
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	Dispatched through	Terms of Delivery				
Supplier (Bill from) Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru 560070 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29						
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	WS-C3850-48P-S RENT FOR 2.5 Months 20.09.22 to 05.12.22 Material Returned to Connectivity	8-Dec-21	1 Nos	25,000.00	Nos	25,000.00
2	AIR-AP2802I-D-K9 RENT FOR 3 MONTHS 3000 PER MONTHS FOR 3 MONTHS 20.09.22 to 20.12.22	8-Dec-21	4 Nos	9,000.00	Nos	36,000.00
Total			5 Nos			₹ 61,000.00
Amount Chargeable (in words) INR Sixty One Thousand Only						E. & O.E
Company's PAN : AAGCT6785J		for Triangular Infosolutions pvt ltd  Authorised Signatory				