

PURCHASE ORDER

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: : E-Mail : aaos@nimhans.ac.in	Voucher No. 9	Dated 7-Feb-25 Mode/Terms of Payment				
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'llore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29	Reference No. & Date. 1	Other References Dispatched through Destination				
Terms of Delivery						
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Passive Networking Work <i>Laying of Fiber Cable Without Conduit</i> <i>Supply and Installation of Fiber Media Convertor</i> <i>Supply and Installation of Fiber Enclosure Box</i> <i>Fiber Splicing</i> <i>Single Mode LC-LC Fiber Patch Cord</i> <i>Removing and Handover the Materials Back to NIMHANS Team</i> <i>Removing of Reallocation of 15*Access Points, Mounting and Configuration in PSB Building</i>	7-Feb-25				₹ 75,874.00
Total						₹ 75,874.00
Amount Chargeable (in words) Indian Rupees Seventy Five Thousand Eight Hundred Seventy Four Only						
E. & O.E						
Remarks: Temporary fiber connectivity from PSB to CLC Company's PAN : AABTN6120B						
Additional Information 1.						
Terms & Conditions 1.						
for NIMHANS  Authorised Signatory						

This is a Computer Generated Document

AAO, IT CELL
NIMHANS
HOSUR ROAD,
BENGALURU-560 029.