



Purchase Order Number	PO-1003253
Purchase Order Date	05/27/2025
Due Date	07/18/2025
Payment Terms	Due Upon Receipt
Payment Type	RTGS
Buyer	Deepak Lende
Phone Number	+91 (22) 66561409
Email	dlende@generalatlantic.com

Supplier
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 560070 Karnataka India

Comments
Purchasing Palo Alto Networks PA-440 Firewall for Mumbai Office

Ship-To
General Atlantic Private Limited Level 19, Birla Aurora, Dr. Annie Besant Road, Worli Mumbai- 400030 India Deepak Lende +91 (22) 66561409 (Landline)

Bill To
GAPL General Atlantic Private Limited Deepak Lende +91 (22) 66561409 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
INR	269,542.00	48,517.56	318,059.56

Goods Lines							
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount
1	2	Palo Alto Networks PA-440		07/18/2025	BOX	120,527.00	241,054.00
2	2	Power cord for INDIA with IEC-60320 C13 and BS 1363 UK13 cord ends, 10A, 250V max, 6ft		07/18/2025	BOX	244.00	488.00
3	2	Power supply		07/18/2025	BOX	14,000.00	28,000.00

Messages
CIN: U74210MH2002PTC137746 ST: AABCG7917QSD001 PAN: AABCG7917Q TIN: NA email: gamumbai@generalatlantic.com

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