


## PURCHASE ORDER

 <b>Invoice To</b> <b>COMNET SOLUTIONS PVT.LTD</b> C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063 GST No. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27 CIN No. : U99999MH1997PTC109588 E-Mail : sheshmani@comnetinfo.com	<b>Voucher No.</b>		<b>Dated</b>	
	<b>CSPL-POGST-22-23-1850</b>		<b>15-Sep-22</b>	
			<b>Mode/Terms of Payment</b>	
			<b>30 Days</b>	
	<b>Reference No. &amp; Date.</b>		<b>Other References</b>	
	<b>CSPL-POGST-22-23-1850</b>			
	<b>Dispatched through</b>		<b>Destination</b>	
<b>Consignee (Ship to)</b> <b>Comnet Solutions Pvt Ltd</b> Unit no. 25 & 26, Gurugovind industrial estate, off lotus corporate park, Off Western Express Highway, Jaicoach, Goregaon (East), MUMBAI- 400 063, GST No. 27AADCC0652J1ZS, e-mail : sheshmani@comnetinfo.com, CIN No : U99999MH1997PTC109588 GSTIN/UIN : 27AADCC0652J1ZS State Name : Maharashtra, Code : 27		<b>Terms of Delivery</b>		
<b>Supplier (Bill from)</b> <b>Connectivity IT Solutions Pvt Ltd</b> #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Maharashtra, Code : 27				

SI No.	Description of Services	HSN/SAC	Due on	Quantity	Rate	per	Amount
1	<b>Rental Switch</b> 2960 Switches Period : 24-6-2022 to 10-8-2022	997315	15-Sep-22	1 nos	6,26,666.66	nos	6,26,666.66
	<b>IGST</b>				18 %		1,12,800.00
	<b>Total</b>			1 nos			<b>₹ 7,39,466.66</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Thirty Nine Thousand Four Hundred Sixty Six and Sixty Six paise Only**

Company's PAN : **AADCC0652J**

for COMNET SOLUTIONS PVT.LTD

Authorised Signatory

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