

PRAJNATVA UpMyMarks Pvt. Ltd.,

PURCHASE ORDER

22-09-2020

MDRS/001/2020-21

VENDOR	SHIP TO
Connectivity IT Solutions Pvt Ltd No.1877, 3rd Floor, 31st Cross 10th Main, BSK 2nd Stage, BENGALURU-560 070 GSTN: 29AAGCC1283L1ZC	Morarji Desai Residential School Vidyanagar, Kunigal - 572 130 Proposal Ref #: No:CS-SQ-BLR-2020-21-000904-R1

REQUISITIONER	SHIP VIA	F.O.B.	SHIPPING TERMS

[illegible]

NET AMOUNT	6,19,000.00
IGST 18%	
CGST 9%	55,710.00
SGST 9%	55,710.00
GROSS AMOUNT	7,30,420.00

Other Comments or Special Instructions

Terms & Conditions as per your proposal

Date: 22/09/2020

Regd. Office: No. 7, 30th Cross, Swagath Theater Road, Tilak Nagar, Jayanagar 4th T Block, **BANGALORE - 560 041**

CIN No: U80904KA2018PTC116957 | GST No: 29AAKCP1096J1ZW