

# PURCHASE ORDER

<b>BRILYANT</b>	Invoice To <b>Brilyant Distribution Pvt Ltd</b> No 915 and 916, 8th Floor, OXFORD TOWERS, New Municipal No.139, HAL Airport Road, Bangalore - 560008 GSTIN/UIN: 29AAGCB0260J1ZQ CIN: U72200KA2014PTC076038	Voucher No. <b>BD/PO/17-18/074</b>	Dated <b>25-Jul-2017</b>			
			Mode/Terms of Payment <b>30 Days</b>			
		Supplier's Ref./Order No. <b>NA 25072017</b>	Other Reference(s)			
		Despatch through	Destination			
		Terms of Delivery				
Despatch To <b>Brilyant Distribution Pvt Ltd</b> No 915 and 916, 8th Floor, OXFORD TOWERS, New Municipal No.139, HAL Airport Road, Bangalore - 560008 GSTIN/UIN:29AAGCB0260J1ZQ						
Supplier <b>Connectivity IT Solutions Private Ltd</b> 1877, 3rd Floor, 10th Main, 31st Cross Rd, Banashankari Stage II, Banashankari, Bengaluru, Karnataka - 560070						
Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>HWIC-2FE / CISCO1941/K9</b>	73-12949-01	<b>1 Nos</b>	21,000.00	Nos	<b>21,000.00</b>
				9 %	9 %	<b>1,890.00</b>
				9 %	9 %	<b>1,890.00</b>
		Total	<b>1 Nos</b>			<b>₹ 24,780.00</b>
Amount Chargeable (in words) <b>INR Twenty Four Thousand Seven Hundred Eighty Only</b>						
<i>E. &amp; O.E</i>						
Company's VAT TIN : 29341226778 Company's Service Tax No. : AAGCB0260JSD001 Supplier's VAT TIN : 29351284924 Company's PAN : AAGCB0260J						
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note - Payment term mentioned on the PO will be applicable from the date of Complete shipment/GRN						
for Brilyant Distribution Pvt Ltd						
Authorised Signatory						