

PURCHASE ORDER

BRILYANT Invoice To Brilyant Distribution Pvt Ltd No 915 and 916, 8th Floor, OXFORD TOWERS, New Municipal No.139, HAL Airport Road, Bangalore - 560008 GSTIN/UIN: 29AAGCB0260J1ZQ CIN: U72200KA2014PTC076038	Voucher No. BD/PO/17-18/074	Dated 25-Jul-2017
		Mode/Terms of Payment 30 Days
	Supplier's Ref./Order No. NA 25072017	Other Reference(s)
	Despatch through	Destination
Despatch To Brilyant Distribution Pvt Ltd No 915 and 916, 8th Floor, OXFORD TOWERS, New Municipal No.139, HAL Airport Road, Bangalore - 560008 GSTIN/UIN:29AAGCB0260J1ZQ	Terms of Delivery	
Supplier Connectivity IT Solutions Private Ltd 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	HWIC-2FE / CISCO1941/K9	73-12949-01	1 Nos	21,000.00	Nos	21,000.00
	SGST @ 9%			9 %		1,890.00
	CGST @ 9%			9 %		1,890.00
Total			1 Nos			₹ 24,780.00

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Eighty Only

E. & O.E

Company's VAT TIN : **29341226778**
 Company's Service Tax No. : **AAGCB0260JSD001**
 Supplier's VAT TIN : **29351284924**
 Company's PAN : **AAGCB0260J**

Declaration

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