

P.O No.-VouchPro/webex/124

P.O Date: 10 July 2021

Purchase Order

To,

Connectivity IT Solutions Private Ltd
1877, 3rd Floor, 31st Cross
10th Main, BSK 2nd Stage
Bengaluru, Karnataka-560070
GST No: 29AAGCC1283L1ZC

Bill To,

Vouchpro Services Pvt. Ltd
V Tower, Plot No.-68, Sadarpur, Sector-45,
Noida, Uttar Pradesh-201303
GSTIN: 09AAFCV3419G1Z9, PAN: AAFCV3419G

Ship To,

Vouchpro services Pvt Ltd
NO.83, Vannarpet Rd, Vannarpet
Yerappa Garden, Viveka Nagar
Bengaluru Karnataka-560047

Sub: Purchase Order fro NU Meetings Center

This Purchased order is against your Quote No **CS-SQ-BLR-2021-22-000489**, Dated 08 July 2021 regarding Meeting Center. We are pleased to confirm our requirements as under:

S. No.	Name & Description	HSN/SAC	Unit	Qty.	Rate	IGST 18%	Total (Rs)
1	A-FLEX-NUM-MC(NU Meetings - Meetings Center)			1	14618.64	2631.36	17250.00
	Total						17250.00

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Fifty Only

Term & Conditions:

We "Vouchpro" Agreed with the term & condition of Connectivity IT Solutions Pvt. Ltd.
Against Quote No: CS-SQ-BLR-2021-22-000489, Dated 08 July 2021.

Note:

1. Invoice submit to :-

Vouchpro Services Pvt. Ltd.

V Tower, Plot no-68, Sadarpur, Sector-45, Noida, Uttar Pradesh-201303

E-mail: accounts@vouchpro.com

2. Send to copy of P.O with acceptance

3. Mention P.O No in invoice

4. Mention GSTIN No. in invoice

5. Billing Name Address should be correct in invoice

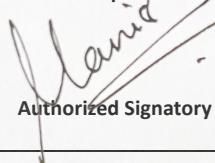
6. Kindly Mention HSN/SAC Code in invoice

Acknowledged for

For Connectivity IT Solutions Private Ltd

(Sign & Stamp)

For Vouchpro Services Private Limited.



Manish
Authorized Signatory