

illumifin India LLP
1st Floor, 25 SEJ Plaza, Marve Road, Malad W, NR
Nutan Vidya Mandir School
Mumbai - 400064
Mahara
IND



Telephone
Fax
Giro
Tax registration number

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
#1877,1ST FLOOR GANGOTRI, 31ST CROSS,
10TH MAIN BANASHANKARI
2ND STAGE, BANGALORE-560070
Bangalore - 560070
Bangalore
Karnataka
IND

Purchase order

Page 1 of 3
Number PO100563-1
Date 11/28/2024
Prepayment obligation No
Delivery terms

Delivery address
illumifin India LLP
Illumifin India LLP, 4h Floor, K R Puram,
No. 458, Kundalahalli Village,
Gopalan Millennium Tower, ITPL Main Road, Brookfield,
Bengaluru Urban, Karnataka, 560037
IND

Line number	Item number	Description	Requested receipt date	Quantity	Unit	Unit price	Discount	Discount percent	Amount	Print code
1		ISR4331/K9	11/27/2024	1.00	ea	122,500.000000	0.000000	0.00%	122,500.00	
2		CGST	11/27/2024	1.00	ea	11,025.000000	0.000000	0.00%	11,025.00	
3		SGST	11/27/2024	1.00	ea	11,025.000000	0.000000	0.00%	11,025.00	
4		ISR4331/K9	11/27/2024	1.00	ea	177,815.000000	0.000000	0.00%	177,815.00	
5		CGST	11/27/2024	1.00	ea	16,003.350000	0.000000	0.00%	16,003.35	
6		SGST	11/27/2024	1.00	ea	16,003.350000	0.000000	0.00%	16,003.35	
7		ISR4431/K9	11/27/2024	1.00	ea	177,825.000000	0.000000	0.00%	177,825.00	

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Line number	Item number	Description	Requested receipt date	Quantity	Unit	Unit price	Discount	Discount percent	Amount	Print code
8		CGST	11/27/2024	1.00	ea	16,004.2500 00	0.000000	0.00%	16,004.25	
9		SGST	11/27/2024	1.00	ea	16,004.2500 00	0.000000	0.00%	16,004.25	
10		WS-C3850-48P-S	11/27/2024	2.00	ea	31,000.0000 00	0.000000	0.00%	62,000.00	
11		CGST	11/27/2024	2.00	ea	2,790.00000 0	0.000000	0.00%	5,580.00	
12		SGST	11/27/2024	2.00	ea	2,790.00000 0	0.000000	0.00%	5,580.00	
13		NIM-2GE-CU-SFP	11/27/2024	2.00	ea	49,500.0000 00	0.000000	0.00%	99,000.00	
14		CGST	11/27/2024	2.00	ea	4,455.00000 0	0.000000	0.00%	8,910.00	

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Line number	Item number	Description	Requested receipt date	Quantity	Unit	Unit price	Discount	Discount percent	Amount	Print code
15		SGST	11/27/2024	2.00	ea	4,455.000000	0.000000	0.00%	8,910.00	
						0				
16		GLC-T	11/27/2024	6.00	ea	8,250.000000	0.000000	0.00%	49,500.00	
						0				
17		CGST	11/27/2024	6.00	ea	742.500000	0.000000	0.00%	4,455.00	
18		SGST	11/27/2024	6.00	ea	742.500000	0.000000	0.00%	4,455.00	

Currency	Sales subtotal amount	Total discount	Charges	Sales tax	Round-off	Total
INR	812,595.20	0.00	0.00	0.00	0.00	812,595.20