



Purchase Order

CITS-PO-2324-04-004

Connectivity IT Services Pvt Ltd

No.1, 2nd Floor, 9th Main
West of Chord Road, Shiva Nagar
Rajaji Nagar, Bangalore, Karnataka 560010
India
GSTIN 29AAICCC1152A1Z5
PAN :AAICCC1152A

Vendor Address**Connectivity IT Solutions Pvt Ltd**

#1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd
Stage
Bangalore
India
29AAGCC1283L1ZC

Deliver To

Connectivity IT Services Private
Limited
No.1, 2nd Floor, 9th Main
West of Chord Road,
Shiva Nagar, Rajaji Nagar,
Bangalore, Karnataka 560010
India
GSTIN 29AAICCC1152A1Z5
PAN :AAICCC1152A

Date : 04/04/2023

Terms : Net 45

Ref# : SOS-SALES-020

#	Item & Description	Qty	Rate	Amount
1	CS-KITPRO-K9 CON-ECDN-CS0CK9KI Serial Number: FCZ2447R144 Service Period: 01-04-2023 To 31-03-2024	1.00	1,86,341.25	1,86,341.25
2	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number: GET2247091R Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35
3	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number: GET224706XE Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35
4	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number: GET2247091N Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35
5	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number: GET2247091J Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35

#	Item & Description	Qty	Rate	Amount
6	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number:GET2247080H Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35
7	CS-MIC-TABLE-E CON-ECDN-CS4GEEMI Serial Number:GET224708XT Service Period: 01-04-2023 To 31-03-2024	1.00	2,548.35	2,548.35
8	CS-KITPLUS-K9 CON-SNT-CS7ZK9KI Serial Number:FCZ2447R13S Service Period: 01-04-2023 To 31-03-2024	1.00	85,949.18	85,949.18
9	CTS-MIC-CLNG-G2 CON-SNT-CT2CG2SM Serial Number:NWE2010292812 Service Period: 01-04-2023 To 31-03-2024	1.00	9,266.75	9,266.75
10	CTS-MIC-CLNG-G2 CON-SNT-CT2CG2SM Serial Number:NWE1908220773 Service Period: 01-04-2023 To 31-03-2024	1.00	9,266.75	9,266.75
11	CTS-MIC-CLNG-G2 CON-SNT-CT2CG2SM Serial Number:NWE2010292813 Service Period: 01-04-2023 To 31-03-2024	1.00	9,266.75	9,266.75
			Sub Total	3,15,380.78
			Total	₹3,15,380.78

Notes

Kindly share the Invoice Copy to Servicesaccounts@citsrvcs.com

Terms & Conditions

GST as applicable