

PURCHASE ORDER

Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in		Voucher No. 15		Dated 12-Mar-25	
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Mode/Terms of Payment		Other References	
		Reference No. & Date. 15			
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Passive Networking <i>Supply of Passive Networking Materials</i> <i>Laying of CAT6 Cables</i> <i>Laying of Flexible Pipes, PVC Pipes with Supporting Accessories</i> <i>Core Cuttings</i> <i>Fiber Splicing</i> <i>Networking Services</i> <i>Mounting and Configuration of Network Switch</i> <i>Mounting of Racks</i>	28-Mar-25	1 Nos.	4,17,645.00	Nos.	4,17,645.00
2	SGST @ 9%	28-Mar-25				37,588.05
3	CGST @ 9%	28-Mar-25				37,588.05
Total			1 Nos.			₹ 4,92,821.10

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Ninety Two Thousand Eight Hundred Twenty One and Ten paise Only

Remarks:
 Passive Networking Setup for NBRC 3rd Floor
 Company's PAN : AABTN6120B

Terms & Conditions

1.

for NIMHANS

Authorised Signatory

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AAO, IT CELL
NIMHANS
HOSUR ROAD,
BENGALURU-560 029