

PURCHASE ORDER

<p>Invoice To Vilas Business Solutions Private Limited 2nd Floor , Block C, Wing 1, Cyber Gateway Hi-Tech City, Madhapur, Hyderabad-500081 TELANGANA INDIA GSTIN/UIN: 36AADCV7959F1ZV State Name : Telangana, Code : 36 CIN: U72200AP2011PTC076555</p> <p>Supplier (Bill from) Connectivity IT Solutions Pvt Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage, Bengaluru, Karnataka, India. GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No. PO-41	Dated 20-Aug-25
		Mode/Terms of Payment 50% Along with PO and Remaining After Delivery
	Reference No. & Date. PO-41	Other References CS-SQ-BLR-2025-26-000645
	Dispatched through	Destination

SI No.	Description of Services	Due on	Quantity	Rate per	Amount
1	CON-SNT-C93002PA Product Description STD 8X5XNBD Serial Numbers FJC26251KDC	20-Aug-25	1 Unit	25,550.41 Unit	25,550.41
2	CON-SNT-C93002PA Product Description STD 8X5XNBD Serial Numbers FJC26251KGS	20-Aug-25	1 Unit	25,550.41 Unit	25,550.41
					51,100.82
				18 %	9,198.15
		Total	2 Unit		₹ 60,298.97

Amount Chargeable (in words)

E. & O.E

**INR Sixty Thousand Two Hundred Ninety Eight and
Ninety Seven paise Only**

Remarks:

Attn: Meena

With reference to your quote dated: 12/08/2025, vide Ref

No: CS-SQ-BLR-2025-26-000645. We are hereby

approving

the quote and issuing this purchase order as above.

Company's PAN : **AADCV7959F**



for Vilas Business Solutions Private Limited

 Authorised Signatory

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