



**PURCHASE ORDER**  
**Indian Institute of Science (IISc)**  
 CV Raman Avenue,  
 Bengaluru-560012  
 GSTIN No : 29AAATI1501J2ZV

Department Name	: Centre for Nano Science and Engineering	PO No	: 4200062884
Telephone	: 080 22933325/3291	PO Date	: 23.11.2022
Fax	:	PR No	: 4000003679
Email Id	: office.cense@iisc.ac.in	Quotation No	: 6100009486

**SUPPLIER DETAILS**

Code	: 2000009179
Name	: CONNECTIVITY IT SOLTIONS PVT LTD
Address	: # 1877 ,3rd Floor,31st Cross,10th Main ,BSK 2nd Stage Bengaluru-560070
Contact Details	: /9900101803
GSTIN No	: 29AAGCC1283L1ZC

This has reference to your quotation for the supply of items mentioned below. Kindly acknowledge the purchase order. Kindly arrange to supply the below mentioned materials as per the terms and conditions mentioned below.

S.NO	ITEM CODE/HSN/SAC NUMBER/BUSINESS AREA/ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	DIS	CGST%	SGST%	IGST%	TOTAL AMOUNT (INR)
1	Cloud Meetings/CSSP	1.000	AU	415,356.00		9.00	9.00		415,356.00

This Line item covers Following Services:

<b>BASIC VALUE (A)</b>	415,356.00
<b>SUPPLIER DISCOUNT AMOUNT (B)</b>	
<b>NET VALUE (C) (C = A-B)</b>	415,356.00
<b>CGST (D)</b>	37,382.00
<b>SGST (E)</b>	37,382.00
<b>IGST (F)</b>	
<b>OTHER CHARGES (G)</b>	
<b>CUSTOM CHARGES</b>	
<b>TOTAL</b>	490,120.00

Amount in Words : FOUR LAKH NINETY THOUSAND ONE HUNDRED TWENTY Rupees

**Remarks**

Note : Quote No: CS-SQ-BLR-2022-23-001148  
 : Dated:08-11-2022 Payment Term:45 Days  
 : 1.9 A-SPK-EDUEC-CM-M Cloud Meetings  
 : Cloud Meetings for 12 Months,  
 : Debit Head: SP/OPSA-21-0002.02  
 : renewal of software CISCO Platform.  
 : February 2023 to February 2024

**Disclaimer:**

This Purchase Order is generated through automated system after approval of the Competent Authority of Indian Institute of Science, Bangalore hence no signature is required. Genuineness of the P.O may be verified from Deputy Registrar (Purchase Section of IISc (purchase@iisc.ac.in)).