

PURCHASE ORDER (INDIA) - Returable Goods

Bill To: Proactive Data Systems Private Limited 2nd Floor, Administrative Building, NSIC Technical Services Centre, New Delhi 110020 email: tradepay@proactive.co.in 1147771100				Company Registration No.: U74899DL1991PTC04275 GST No : : 07AAACP1659H1ZG PAN No.: AAACP1659H				
Supplier: Connectivity It Solutions Private Limited No. 1877, 31St Cross, 10Th Main, 1St Floor, Banashankari 2Nd Stage Banqalore, Karnataka 560070, INDIA Contact: SHRUTHI MG Phone: 9916064499 GST No : 29AAGCC1283L1ZC State Code : 29				Purchase Order: PORGIN242500069 Purchase Order Date: 31-Mar-2025 Internal SO No.: SORGPIN02425065 Warranty Terms: 09-12-2024 to 08-03-2025 SLA: 3 months Rental				
Ship To: Proactive Data Systems Private Limited 2nd Floor, Administrative Building, NSIC Technical Services Centre, New Delhi 110020 Contact: Phone:				Terms of Shipment: Terms of Payment: 30 days from Invoice Submission				
Sr	Part No/ HSN Code	Item Description	Qty / UOM	Rental Dates	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
1	C8300-1N1S-6T 997319	Cisco Catalyst C8300-1N1S-6T Router	1 NOS	09-12-2024 08-03-2025 89 Days	1,516.85	18.00	24,300.00	1,35,000.00
2	PWR-CC1-250WAC 997319	Cisco C8300 1RU 250W AC Power supply	2 NOS	89 Days				
3	CAB-IND 997319	AC Power Cord (India)	2 NOS	89 Days				
4	C9500-24Y4C-A 997319	Cisco Catalyst 9500 Series 24-port 1/10/25G Switch	2 NOS	09-12-2024 08-03-2025 89 Days	1,179.78	18.00	37,800.00	2,10,000.00
5	C9K-PWR-650WAC-R 997319	Cisco 9500-24y4c Power Supply	4 NOS	89 Days				
6	CAB-IND-10A 997319	Power Cable	4 NOS	89 Days				
7	C9300-48P-A 997319	Catalyst 9300 48-port PoE+, Network Advantage	2 NOS	09-12-2024 08-03-2025 89 Days	674.16	18.00	21,600.00	1,20,000.00
8	C9300-NM-8X 997319	8 port module	3 NOS	09-12-2024 08-03-2025 89 Days	134.83	18.00	6,480.00	36,000.00
9	CAB-TA-IND 997319	Power Cable	4 NOS	89 Days				
10	PWR-C1-1100WAC-P/2 997319	1100W AC 80+ platinum Config 1 Secondary Power Supply	2 NOS	89 Days				
11	STACK-T1-50CM 997319	50CM Type 1 Stacking Cable	2 NOS	09-12-2024 08-03-2025 89 Days	40.45	18.00	1,296.00	7,200.00
12	CAB-SPWR-30CM 997319	Catalyst Stack Power Cable 30 CM	2 NOS	09-12-2024 08-03-2025 89 Days	16.85	18.00	540.00	3,000.00
13	C9300-48UXM-A 997319	Catalyst 9300 24-port mGig and UPOE, Network Advantage	1 NOS	09-12-2024 08-03-2025 89 Days	741.57	18.00	11,880.00	66,000.00

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14	CAB -250V-10A-ID 997319	POWER CABLE	2 NOS	89 Days				
15	PWR-C1-1100WAC-P/2 997319	1100W AC 80+ platinum Config 1 Secondary Power Supply	1 NOS	89 Days				
16	C9800-40-K9 997319	Wireless controler	2 NOS	09-12-2024 08-03-2025 89 Days	1,179.78	18.00	37,800.00	2,10,000.00
17	C9800-AC-750W-RED 997319	WLC Redudant Power Supply	2 NOS	89 Days				
18	CAB-TA-IND 997319	Power Cable	4 NOS	89 Days				
19	AIR-AP4800-D-K9 997319	Access Points	11 NOS	09-12-2024 08-03-2025 89 Days	67.42	18.00	11,880.00	66,000.00
20	SFP-10G-SR 997319	10GBASE-SR SFP Module	22 NOS	09-12-2024 08-03-2025 89 Days	16.85	18.00	5,940.00	33,000.00
21	GLC-TE= 997319	1000BASE-T SFP transceiver module for Category 5 copper wire	8 NOS	09-12-2024 08-03-2025 89 Days	16.85	18.00	2,160.00	12,000.00

Total	8,98,200.00
IGST Amount	1,61,676.00
Grand Total	10,59,876.00

Amount payable in Words:
Ten Lakh Fifty Nine Thousand Eight Hundred Seventy Six and Zero Paise only

Proactive Data Systems Private Limited

Authorised Signatory

Terms & Conditions

1. Please Send us the acceptance of the purchase order in writing or by proforma Invoice.
2. Please Ensure that the item descriptions on proforma Invoice and final Invoice should match with our Purchase order.
3. Please bill and ship the material only after a written confirmation from our purchase contact.
4. Disputes, if any, will be subject to the Delhi Jurisdiction.

(Regd. Off. 2nd Floor, Administrative Building, NSIC Technical Services Centre, Okhla Industrial Estate, Phase III, New Delhi-110020, www.proactive.co.in.)
This is computer generated PO, no any sign and stamp required.