

PURCHASE ORDER (INDIA)

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: PORGIN242500037 Purchase Order Date: 27-Sep-2024 Internal SO No.: SORGPIN2425035
	Warranty Terms: Replaceble within Rental Period SLA: 48 to 72 Hours Replacement
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	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
1	C8300-1N1S-4T2X 997319	C8300-1N1S-4T2X	1 NOS	90,000.00	18.00	16,200.00	90,000.00
2	C9500-24Y4C-A 997319	C9500-24Y4C-A	2 NOS	70,000.00	18.00	25,200.00	1,40,000.00
3	C9K-PWR-650WAC-R 997319	C9K-PWR-650WAC-R	4 NOS				
4	C9300-48UXM-A 997319	C9300-48UXM-A	6 NOS	44,000.00	18.00	47,520.00	2,64,000.00
5	PWR-C1-1100WAC 997319	PWR-C1-1100WAC	12 NOS				
6	C9300-48U-A 997319	C9300-48U-A	21 NOS	38,000.00	18.00	1,43,640.00	7,98,000.00
7	PWR-C1-1100WAC 997319	PWR-C1-1100WAC	42 NOS				
8	C9300-NM-8X 997319	C9300-NM-8X	18 NOS	8,000.00	18.00	25,920.00	1,44,000.00
9	C9800-40-K9 997319	C9800-40-K9	2 NOS	70,000.00	18.00	25,200.00	1,40,000.00
10	AIR-AP4800-D-K9 997319	AIR-AP4800-D-K9	100 NOS	4,000.00	18.00	72,000.00	4,00,000.00
11	STACK-T1-50CM 50CM 997319	STACK-T1-50CM 50CM	17 NOS	2,400.00	18.00	7,344.00	40,800.00
12	C9800-40-K9 997319	C9800-40-K9	4 NOS	3,000.00	18.00	2,160.00	12,000.00
13	SFP-10G-SR 997319	SFP-10G-SR	58 NOS	1,000.00	18.00	10,440.00	58,000.00

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Supplier: Connectivity It Solutions Private Limited No. 1877, 31St Cross, 10Th Main, 1St Floor, Banashankari 2Nd Stage Bangalore, Karnataka 560070, INDIA Contact: SHRUTHI MG Phone: 9916064499 GST No : 29AAGCC1283L1ZC State Code : 29	Purchase Order: PORGIN242500037 Purchase Order Date: 27-Sep-2024 Internal SO No.: SORGPIN2425035 Warranty Terms: Replaceable within Rental Period SLA: 48 to 72 Hours Replacement
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	Rate (INR)	GST Code/ %	GST Amt	Total (INR)
14	GLC-TE=997319	GLC-TE=	16 NOS	1,000.00	18.00	2,880.00	16,000.00
Total							21,02,800.00
IGST Amount							3,78,504.00
Grand Total							24,81,304.00

Amount payable in Words:
 Twenty Four Lakh Eighty One Thousand Three Hundred Four and Zero Paisa 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.

Repot ID : 50063