

	<b>Customer :</b> Novi Digital Entertainment Pvt Ltd <b>Registered Office:</b> Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 <b>PAN No.:</b> AAACI6386A	<b>PURCHASE ORDER</b>	<b>PAGE</b> : 1 of 2 <b>PURCHASE ORDER :</b> 4000146209 / 000 <b>ORDER DATE</b> : 23.09.2022 <b>DEPARTMENT</b> : Digital Technology <b>QUOTATION</b> :  <b>PROJECT</b> :  <b>Category of PO</b> : NON IP PO W/O AGREEMENT					
<b>Supplier :</b> Connectivity IT Solutions Pvt Ltd 1st Floor, No1877, 31th cross, 10th main Ganggothri Bangalore - 560070, State: ( Karnataka ), INDIA. <b>Tel :</b> 080 2671655 <b>PAN No.:</b> AAGCC1283L <b>GSTIN :</b> 29AAGCC1283L1ZC								
<b>Bill To :</b> Novi Digital Entertainment Pvt Ltd,, , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: ( Karnataka ) <b>Ship To :</b> Novi Digital Entertainment Pvt Ltd, , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: ( Karnataka ) <b>GSTIN :</b> 29AAACI6386A1ZL								
<b>SR. NO.</b>	<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>ITEM TEXT</b>	<b>UOM</b>	<b>QTY.</b>	<b>DELIVERY DATE</b>	<b>UNIT PRICE (INR)</b>	<b>AMOUNT (INR)</b>
1	2000000011	IT CONSULTANCY @18%	Support L1 desktop engineer - Selvaganesh PO Duration 01-08-2022 to 30-09-2022	EA	2	22.09.2022	47,000.00	94,000.00
2	2000000011	IT CONSULTANCY @18%	Support L1 desktop engineer - Prasad Ambarle PO Duration 01-08-2022 to 30-09-2022	EA	2	22.09.2022	47,000.00	94,000.00
							<b>Taxable Value</b>	<b>188,000.00</b>
							<b>Central GST 9%</b>	<b>16,920.00</b>
							<b>State GST 9%</b>	<b>16,920.00</b>
							<b>ITEM TOTAL</b>	<b>221,840.00</b>
							<b>Grand Total</b>	<b>221,840.00</b>
<b>Corporate Identification Number (CIN):</b> U64202MH2000PTC242292				<b>Telephone Number:</b> +91 22 66305555		<b>Fax Number:</b> +91 22 66305050		
				<b>Website:</b>				

	<p>Customer : Novi Digital Entertainment Pvt Ltd Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 PAN No.: AAACI6386A</p>	<p><b>PURCHASE ORDER</b></p>	<p>PAGE : 2 of 2</p> <p>PURCHASE ORDER : 4000146209 / 000</p> <p>ORDER DATE : 23.09.2022</p> <p>DEPARTMENT : Digital Technology</p> <p>QUOTATION :</p> <p>PROJECT :</p> <p>Category of PO : NON IP PO W/O AGREEMENT</p>
<p>Supplier : Connectivity IT Solutions Pvt Ltd 1st Floor, No1877, 31th cross, 10th main Ganggothri Bangalore - 560070, State: ( Karnataka ), INDIA. Tel : 080 2671655 PAN No.: AAGCC1283L GSTIN : 29AAGCC1283L1ZC</p>			
<p>PO RAISED BY Bhagyashri Bhalerao PAYMENT TERMS Due within 30 days</p>	<p>Agreed</p> <p>1. For collection of payment, all sellers are requested to forward original invoice(s), signed and accepted delivery note(s), to our Accounts Department under intimation to respective User Department.</p> <p>2. Supply of goods and/or services under this Purchase Order(including any attachments provided in connection therewith, collectively, the 4000146209 that has been electronically transmitted (via e-mail or other means) to you (Connectivity IT Solutions Pvt Ltd) , by Star India Private Limited or one of our affiliates identified in the PO (Novi Digital Entertainment Pvt Ltd ), shall be governed by the terms and conditions attached with this PO (T&amp;C).</p> <p>3. By accepting the PO and/or commencing performance, accepting consideration amount, shipping any goods or furnishing any services (or providing any deliverable arising therefrom) in connection with the PO ,Supplier acknowledges that Supplier has read, understood, and agreed to the T&amp;C.</p> <p>4.This PO is an electronic record and generated by a computer system and does not require any physical or digital signatures.</p> <p>AKASH SAXENA AUTHORISED SIGNATORY</p>		
<p>Corporate Identification Number (CIN): U64202MH2000PTC242292      Telephone Number: +91 22 66305555      Fax Number: +91 22 66305050</p> <p>Website:</p>			