

PURCHASE ORDER

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: : E-Mail : aaos@nimhans.ac.in</p> <p>Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Bananashankari 2nd Stage, B'llore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Voucher No.		Dated			
	7		31-Jan-25			
			Mode/Terms of Payment			
			Reference No. & Date.			Other References
	7		Dispatched through			Destination
			Terms of Delivery			
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Networking Services <i>Laying of Cat6 Cabling Laying of 25mm Conduit IO Terminations Faceplate and Gang Plate Fixing Through Hole</i>	31-Jan-25	1 Nos.	16,213.20	Nos.	16,213.20
	Total		1 Nos.			₹ 16,213.20
Amount Chargeable (in words) Indian Rupees Sixteen Thousand Two Hundred Thirteen and Twenty paise Only						<i>E. & O.E</i>
Company's PAN : AABTN6120B						
<u>Additional Information</u> 1.						
<u>Terms & Conditions</u> 1.						
for NIMHANS  <i>Authorised Signatory</i>						

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NIMHANS
HOSUR ROAD
BANGALORE 560029