

PURCHASE ORDER

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		Voucher No. 7		Dated 31-Jan-25		
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 ☐ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Reference No. & Date. 7		Mode/Terms of Payment		
		Dispatched through		Other References		
		Terms of Delivery				
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Networking Services <i>Laying of Cat6 Cabling</i> <i>Laying of 25mm Conduit</i> <i>IO Terminations</i> <i>Faceplate and Gang Plete Fixing</i> <i>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) E. & O.E Indian Rupees Sixteen Thousand Two Hundred Thirteen and Twenty paise Only Company's PAN : AABTN6120B						
<u>Additional Information</u> 1.						
<u>Terms & Conditions</u> 1.						
for NIMHANS  Authorised Signatory						

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AAOS, IT CELL
 NIMHANS
 HOSUR ROAD
 BANGALORE 560 029