

PURCHASE ORDER

Invoice To HILINK NETWORKS 203,NAVKAR COMMERCIAL COMPLEX, 2ND FLOOR,SIR M.V.ROAD OPP.ANANDHERI STN,ANDHERI EAST, MUMBAI-400069 PH : 022-61538888 GSTIN/UIN: 27AALPM3226F1ZS State Name : Maharashtra, Code : 27 E-Mail : hitesh@hilink.in	Voucher No. 22	Dated 23-Apr-2019
Supplier CONNECTIVITY SOLUTIONS(BANGALORE)PDS NO.1877 , 1ST FLOOR 31ST CROSS , 10TH MAIN BSK 2ND STAGE BANGALORE-560070 TEL - 080-26713547 EMAIL ID - Accounts@connectivitysolutions.in ACC - 09844444524 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Supplier's Ref./Order No. 22	Mode/Terms of Payment
	Despatch through	Other Reference(s)
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	SG350-28MP-K9-EU IGST INPUT@ 18%	23-Apr-2019	20 NOS	34,000.00	NOS		6,80,000.00 1,22,400.00
	Total		20 NOS				8,02,400.00 Rs

Amount Chargeable (in words) E. & O.E

Eight Lakh Two Thousand Four Hundred Rupees Only

Company's VAT TIN : 27650798240V W.E.F.1.10.2010
 Company's CST No. : 27650798240C W.E.F.1.10.2010
 Supplier's VAT TIN : 29080221225
 Supplier's CST No. : 96685025
 Company's PAN : AALPM3226F

for HILINK NETWORKS

Authorised Signatory

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