

	<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>PURCHASE ORDER</p>	<p>PAGE : 1 of 2 PURCHASE ORDER : 4000148300 / 000 ORDER DATE : 06.12.2022 DEPARTMENT : Digital Technology QUOTATION : PROJECT : Category of PO : NON IP PO WITH 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>Bill To : Novi Digital Entertainment Pvt Ltd,, , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: (Karnataka) Ship To : Novi Digital Entertainment Pvt Ltd, , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: (Karnataka) GSTIN : 29AAACI6386A1ZL</p>								
SR. NO.	MATERIAL	DESCRIPTION	ITEM TEXT	UOM	QTY.	DELIVERY DATE	UNIT PRICE (INR)	AMOUNT (INR)
1	2000000011	IT CONSULTANCY @18%	IT support and operations -Selva kumar Oct'22 to Sept'23 Per Month - 47000 Ref : Chandra.Shekar	EA	1.00	28.11.2022	564000	564,000.00
2	2000000011	IT CONSULTANCY @18%	Prasad Ambarle Oct'22 to Sept'23	EA	1.00	28.11.2022	564000	564,000.00
3	2000000011	IT CONSULTANCY @18%	Jayprakash Period : 06 Sept'22 to 05 Oct'23	EA	1.00	28.11.2022	611000	611,000.00
4	2000000011	IT CONSULTANCY @18%	Prathamesh Parsekar Period : 17 Oct'22 to 16 Oct'23	EA	1.00	28.11.2022	564000	564,000.00
						Taxable Value	2,303,000.00	
						Central GST 9%	207,270.00	
						State GST 9%	207,270.00	
						ITEM TOTAL	2,717,540.00	
						Grand Total	2,717,540.00	
Corporate Identification Number (CIN): U64202MH2000PTC242292				Telephone Number: +91 22 66305555		Fax Number: +91 22 66305050		
				Website:				

	Customer : Novi Digital Entertainment Pvt Ltd Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 PAN No.: AAACI6386A	PURCHASE ORDER	PAGE : 2 of 2 PURCHASE ORDER : 4000148300 / 000 ORDER DATE : 06.12.2022 DEPARTMENT : Digital Technology QUOTATION : PROJECT : Category of PO : NON IP PO WITH AGREEMENT
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PO RAISED BY SAMEER DHURI PAYMENT TERMS Due within 30 days		Agreed 1. For collection of payment, all Suppliers are requested to forward original invoice(s), signed and accepted delivery note(s), to our Accounts department under intimation to respective User department. 2. Supply of goods and/or services as identified under this purchase Order shall be governed by the agreement entered between the Customer and Supplier dated 3. This PO is an electronic record and generated by a computer system and does not require any physical or digital signatures.	
		MUKUND ACHARYA AUTHORISED SIGNATORY	
Corporate Identification Number (CIN): U64202MH2000PTC242292		Telephone Number: +91 22 66305555 Website:	Fax Number: +91 22 66305050