

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. 12	Dated 25-Jun-25
		Mode/Terms of Payment
	Reference No. & Date. 12	Other References
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	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Network Switches <i>Location: IT CELL</i> <i>Rental of Network Switches for PSSB</i> <i>For A Period of Three Months From</i> <i>20 June 2025 to September 2025.</i>	30-Jun-25 30-Jun-25	1 Nos. 1 Nos.	3,36,000.00	Nos.	3,36,000.00
2	SGST @ 9% <i>Location: IT CELL</i>	30-Jun-25 30-Jun-25				30,240.00
3	CGST @ 9% <i>Location: IT CELL</i>	30-Jun-25 30-Jun-25				30,240.00
Total			1 Nos.			₹ 3,96,480.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Six Thousand Four Hundred Eighty Only

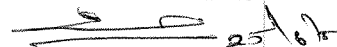
E. & O.E

Remarks:

Rental of Network Switches for Psychiatry Sub-Speciality Block

Company's PAN : AABTN6120B

for NIMHANS



Authorised Signatory

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Asst. Administrative Officer
(IT & Data Center), NIMHANS
HOSUR ROAD,
BENGALURU - 560 029