

PURCHASE ORDER

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|---|--|-----------------------------------|------------------------------|--|
| <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 Banashankari 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> | <p>Voucher No. 12</p> | <p>Dated 25-Jun-25</p> | <p>Mode/Terms of Payment</p> | |
| | <p>Reference No. & Date. 12</p> | <p>Other References</p> | | |
| | <p>Dispatched through</p> | <p>Destination</p> | | |
| | <p>Terms of Delivery</p> | | | |
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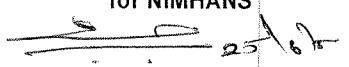
| SI No. | Description of Goods | Due on | Quantity | Rate | per | Amount |
|--------|--|------------------------|-------------------------|-------------|------|----------------------|
| 1 | Network Switches Location: IT CELL Rental of Network Switches for PSSB For A Period of Three Months From 20 June 2025 to September 2025 | 30-Jun-25 30-Jun-25 | 1 Nos. 1 Nos. | 3,36,000.00 | Nos. | 3,36,000.00 |
| 2 | SGST @ 9% Location: IT CELL | 30-Jun-25 30-Jun-25 | | | | 30,240.00 |
| 3 | CGST @ 9% Location: IT CELL | 30-Jun-25 30-Jun-25 | | | | 30,240.00 |
| | | Total | 1 Nos. | | | ₹ 3,96,480.00 |

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

Indian Rupees Three Lakh Ninety Six Thousand Four
Hundred Eighty Only

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