

**PURCHASE ORDER NO: VEN-1752/0001/22-23/02748****DTD : 30/03/2023****EDD : 15/04/2023**

EMAIL ID : shruthi@cosol.in

TEL NO.- 9916064499

TO : MRS. SHRUTHI MG

COMPANY : CONNECTIVITY IT SOLUTIONS PVT LTD  
1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS, 10TH MAIN,  
BANASHANKARI 2ND STAGE, BENGALURU – 560070

FROM : MR. SAMEER

COMPANY NAME : **WYSETEK SYSTEMS TECHNOLOGISTS PVT. LTD.**  
**# 404, OXFORD HOUSE, 3<sup>RD</sup> FLOOR, # 15, RUSTAM BAGH MAIN ROAD,**  
**BANGALORE-560 017, KARANTAKA, INDIA.**  
**CONTACT NO: +91 98452 29094 / +91 93419 62727**

S.O.No : BSO/644/645

Dear Sir,

We are pleased to place an order for the following:

Description	Qty	Base Price	Taxes	Total
N9K-C9364C NEXUS 9364C ACI SPINE SWITCH WITH 64P 40/100G QSFP28 QTY-1 NOS RATE RS. 60,000.00 PER UNIT PER MONTH	02 MONTHS	60,000.00	+18% GST	1,41,600.00
QSFP-40G-SR-BD= QSFP40G BIDI SHORT-REACH TRANSCEIVER QTY-50 NOS RATE RS. 5,500.00 PER UNIT PER MONTH	02 MONTHS	2,75,000.00	+18% GST	6,49,000.00
<b>TOTAL</b>		<b>6,70,000.00</b>		<b>7,90,600.00</b>

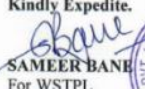
**TERMS AND CONDITIONS:**

1. DELIVERY : **WYSETEK SYSTEMS TECHNOLOGISTS PVT. LTD.**  
**# 404, OXFORD HOUSE, 3<sup>RD</sup> FLOOR, # 15, RUSTAM BAGH MAIN ROAD,**  
**BANGALORE-560 017, KARANTAKA, INDIA.**  
**CONTACT NO: +91 98452 29094 / +91 93419 62727**
2. TAXES : IF WITHHOLDING TAX/ANY OTHER DEDUCTIONS REQUIRED TO BE  
DEDUCTED UNDER ANY APPLICABLE LAW OR REGULATION THEN THE  
SAME WILL BE DEDUCTED BY WYSETEK AT THE TIME OF PAYMENT TO YOU.
3. BILL : **WYSETEK SYSTEMS TECHNOLOGISTS PVT. LTD.**
4. CREDIT : **30 DAYS FROM THE DATE OF INVOICE.**

Please quote the Purchase Order No. &amp; GSTN. on all Invoices failing which the payments would not be possible to be made.

**Confidentiality clause:**

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Kindly Expedite.  
  
SAMEER BANERJEE  
For WSTPL

