

PURCHASE ORDER

Invoice To SAI SRI DURGA INFOTECH PVT LTD #19, M.M.V. ROAD, VISHVESWARAPURAM, BANGALORE-560004 Phone : (080) 42088890/91/92/93/94 Email : Sales@saisridurga.com Karnataka Code-29 GSTIN/UIN: 29AALCS4825K1ZR State Name : Karnataka, Code : 29 CIN: U30007KA2007PTC044792	Voucher No. SSDI/PO-193/24-25	Dated 16-Jan-25
	Reference No. & Date. SSDI/PO-193/24-25	Mode/Terms of Payment
Consignee (Ship to) SAI SRI DURGA INFOTECH PVT LTD #19, M.M.V. ROAD, VISHVESWARAPURAM, BANGALORE-560004 Phone : (080) 42088890/91/92/93/94 email : sales@saisridurga.com Karnataka Code-29 GSTIN/UIN : 29AALCS4825K1ZR State Name : Karnataka, Code : 29	Dispatched through	Other References
	Destination	
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore-560070 Phone:080-26713547/6555 Mob:9964196603 Email:Info@cosol.in GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Terms of Delivery Immediate	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	CISCO C1300 - 24T- 4G SWITCH	16-Jan-25	50 Nos	101.69	Nos		5,084.50
	SGST INPUT						457.61
	CGST INPUT						457.61
	Rounded Off						0.28
Total			50 Nos				₹ 6,000.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Only

E. & O.E

Company's PAN : AALCS4825K

Declaration

Enter this order in accordance with the prices ,terms,delivery method, and specifications listed above, The Buyer is not liable for any damages in transit,

for SAI SRI DURGA INFOTECH PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

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