

PURCHASE ORDER

Invoice To Taarak India Private Limited Corp. Office: 23/23, 2nd Floor, East Patel Nagar, New Delhi-110008 Regd. Office: M-5, Hauz Khas New Delhi-110016 Website:- WWW.TAARAK.COM GSTIN/UIN: 07AABCT6501D1ZS State Name : Delhi, Code : 07 CIN: U74140DL2001PTC113559 E-Mail : accounts@taarak.com	Voucher No. TRK/PO/19-20/4	Dated 8-Apr-2019
		Mode/Terms of Payment
	Supplier's Ref./Order No. TRK/PO/19-20/4	Other Reference(s)
	Despatch through	Destination
Supplier Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, ?Gangothri?, 31st Cross, 10th Main, Banashankari 2nd Stage,Bengaluru ? 560070 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	CHECK POINT 12200 NEXT GENERATION FIREWALL CPAP-SG12200-NGFW For Rent for 2 Months@45000/- Per Month	2 Nos	90,000.00	Nos	1,80,000.00
2	10A Power cable for India CAB-IND-10A	4 Nos			
	Taxes Extra As Per Applicable				1,80,000.00
	Total	6 Nos			₹ 1,80,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Thousand Only

E. & O.E

Company's PAN : **AABCT 6501D**

for Taarak India Private Limited

Authorised Signatory

This is a Computer Generated Document