

PURCHASE ORDER

Invoice To	Voucher No.	Dated
WATERWHEEL FACILITY MANAGEMENT LLP	WFM/23-24/001	29-Dec-23
GSTIN/UIN: 29AAEFW2451M1ZQ		Mode/Terms of Payment
State Name : Karnataka,		30 Days
Code : 29	Reference No. & Date.	Other References
	WFM/23-24/001	
Supplier (Bill from)	Dispatched through	Destination
Connectivity IT Solutions Private Limited		
1877, 1st Floor, 31st Cross, 10th Main	Terms of Delivery	
BSK II Stage, Bangalore	2-3 Months	
GSTIN/UIN : 29AAGCC1283L1ZC		
State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Meraki MX 105	1 Nos.	2,86,849.29	Nos.	2,86,849.29
2	Meraki MX 105 Advanced Security License and Support	1 Nos.	4,35,282.47	Nos.	4,35,282.47
3	Meraki AC Power Cord for MX and MS (India Plug)	1 Nos.	837.90	Nos.	837.90
4	Onetime Installation & Configuration				60,000.00
					<hr/> 7,82,969.66
					70,467.27
					70,467.27
	Total	3 Nos.			₹ 9,23,904.20

Amount Chargeable (in words)

E. & O.E

**INR Nine Lakh Twenty Three Thousand Nine Hundred
Four and Twenty paise Only**

for WATERWHEEL FACILITY MANAGEMENT LLP

Authorised Signatory

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