

PURCHASE ORDER

Invoice To WATERWHEEL FACILITY MANAGEMENT LLP GSTIN/UIN: 29AAEFW2451M1ZQ State Name : Karnataka, Code : 29		Voucher No. WFM/23-24/001		Dated 29-Dec-23		
				Mode/Terms of Payment 30 Days		
		Reference No. & Date. WFM/23-24/001		Other References		
		Dispatched through		Destination		
Supplier (Bill from) Connectivity IT Solutions Private Limited 1877, 1st Floor, 31st Cross, 10th Main BSK II Stage, Bangalore GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29		Terms of Delivery 2-3 Months				
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
						7,82,969.66
						70,467.27
						70,467.27
			Total	3 Nos.		₹ 9,23,904.20
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nine Lakh Twenty Three Thousand Nine Hundred Four and Twenty paise Only						
						for WATERWHEEL FACILITY MANAGEMENT LLP
						Authorised Signatory

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