

 MERU NET SERVICES 20/C, 3RD MAIN, SHAKTHI GARDEN, KALYAN NAGAR, Bangalore-560072 Ph : 23142009 TIN No : 2940887640 GST No : 29ATCPM7972N1Z5		PURCHASE ORDER Purchase Order No : PO/80/2018 Dt: 01-Oct-2018 Proforma Inv No : Proforma Inv Dt : 01-October-2018																															
Vendor Details: connectivity solutions No. 1877, 1st Floor, 31st Cross,,10th Main, Banashankari 2nd Stage,,Bangalore-560070 INDIA Ph :		Payment Terms	Delivery Terms EX-WORKS																														
Contact Name : raviprasad Mob : 9844230252 Email : ravi@connectivitysolutions.in																																	
<table border="1"> <thead> <tr> <th>Part No</th> <th>Description</th> <th>HSN Code</th> <th>Make</th> <th>Rate/Each</th> <th>Qty</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>NM-HDV2-2 T1/E1</td> <td>One-port T1/E1 IP Communications High-Density Digital Voice or Fax Network Module, with one onboard T1/E1 controller and one VIC/VWIC slot</td> <td></td> <td>CISCO NEW</td> <td>3,000.00 CGST @ - 9.00 SGST @ - 9.00</td> <td>2 Noms</td> <td>7,080.00</td> </tr> </tbody> </table>		Part No	Description	HSN Code	Make	Rate/Each	Qty	Total	NM-HDV2-2 T1/E1	One-port T1/E1 IP Communications High-Density Digital Voice or Fax Network Module, with one onboard T1/E1 controller and one VIC/VWIC slot		CISCO NEW	3,000.00 CGST @ - 9.00 SGST @ - 9.00	2 Noms	7,080.00	<table border="1"> <thead> <tr> <th colspan="2">Currency Rupees</th> </tr> </thead> <tbody> <tr> <td>Sub Total</td> <td>6,000.00</td> </tr> <tr> <td>CGST Tax Amount</td> <td>540.00</td> </tr> <tr> <td>SGST Tax Amount</td> <td>540.00</td> </tr> <tr> <td>IGST Tax Amount</td> <td>0.00</td> </tr> <tr> <td>Freight</td> <td>0.00</td> </tr> <tr> <td>Round Off</td> <td>0.00</td> </tr> <tr> <td>Grand Total</td> <td>7,080.00</td> </tr> </tbody> </table>		Currency Rupees		Sub Total	6,000.00	CGST Tax Amount	540.00	SGST Tax Amount	540.00	IGST Tax Amount	0.00	Freight	0.00	Round Off	0.00	Grand Total	7,080.00
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Bank Name : Beneficiary : connectivity solutions IBAN/Acct . : Routing No : Branch : - INDIA Branch		By accepting to execute this order, supplier shall deal to accept these standard terms and conditions, and the rest of PO order, upon the either through return notice given by supplier to the company that it has accepted and agreed to these standard terms and conditions and the rest of these PO and ensure the commencement of the provision of the work in case of service order or the goods by supplier. For MERU NET SERVICES Authorised Signatory admin Place : Bangalore Date : 01-October-2018																															

Purchase Order Terms and Conditions enclosed in attched annexure

1. Payment terms immidiate
2. Delivery - immediate
3. Product should be new in box.

