

**MERU NET SERVICES**

20/C, 3RD MAIN, SHAKTHI GARDEN, KALYAN

NAGAR, Bangalore-560072

Ph : 23142009

TIN No. : 2940887640

GST No. : 29ATCPM7972N1ZS

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

Currency Rupees

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/VVIC slot		CISCO NEW	3,000.00 CGST @ - 9.00 SGST @ - 9.00	2 Noms	7,080.00
						Sub Total : 6,000.00
Amount In Words : Seven Thousand Eighty Rupees Only						CGST Tax Amount : 540.00
Freight Memo :						SGST Tax Amount : 540.00
						IGST Tax Amount : 0.00
						Freight : 0.00
						Round Off : 0.00
						Grand Total : 7,080.00

Bank Name :**Beneficiary :** connectivity solutions**IBAN/Acct. :** **Swift Code :****Routing No :** **IFSC Code :****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 attached annexure

1. Payment terms immediate

2. Delivery - immediate

3. Product should be new in box.

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