

**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/116/2019 Dt: 07-Jun-2019

Proforma Inv No :

Proforma Inv Dt : 07-June-2019

**Vendor Details:****connectivity solutions**

No. 1877, 1st Floor, 31st Cross,, 10th Main, Banashankari 2nd Stage,, Bangalore-560070

INDIA

Ph :

**Payment Terms****30days****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                                 |
|-----------------|--|----------|-------|--|---------|---------------------------------------|
| C2960X-STACK    | Catalyst 2960-X FlexStack Plus Stacking Module optional<br><i>Duration : 30 Days From : 07-Jun-2019 To : 07-Jul-2019</i> |          | CISCO | 1,750.00<br>CGST @ - 9.00<br>SGST @ - 9.00 | 11 Pcs  | 22,715.00                             |
| Stacking Cables | cisco Stacking Cables<br><i>Duration : 30 Days From : 07-Jun-2019 To : 07-Jul-2019</i>                                   |          | CISCO | 0.00                                       | 11 Noms | 0.00                                  |
|                 |  |          |       |  |         | <b>Sub Total :</b> 19,250.00          |
|                 |  |          |       |  |         | <b>CGST Tax Amount :</b> 1,732.50     |
|                 |  |          |       |  |         | <b>SGST Tax Amount :</b> 1,732.50     |
|                 |  |          |       |  |         | <b>IGST Tax Amount :</b> 0.00         |
|                 |  |          |       |  |         | <b>Freight :</b> 0.00                 |
|                 |  |          |       |  |         | <b>Round Off :</b> 0.00               |
|                 |  |          |       |  |         | <b>Grand Total :</b> <b>22,715.00</b> |

|                      |   |  |
|----------------------|---|--|
| <b>Bank Name</b> :   | 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. |  |
| <b>Beneficiary</b> : | connectivity solutions  |  |
| <b>IBAN/Acct.</b> :  | <b>Swift Code</b> :   |  |
| <b>Routing No</b> :  | <b>IFSC Code</b> :  |  |
| <b>Branch</b> :      | - INDIA Branch  |  |

**For MERU NET SERVICES****Authorised Signatory** admin

Place : Bangalore

Date : 07-June-2019

**Purchase Order Terms and Conditions enclosed in attached annexure**

immediate

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This is a computer generated document and treated as purchase order. This does not require signature or seal of company. The document carries valid reference nos verified and generated by respective administrator. Information noted in this document are the standard contents those derived from the companies legal business terms & conditions. If you are not the intended recipient of this document please do not share it with anybody else & immediately notify to the company by phone or by email. Business is subjected to Bangalore jurisdiction. Contents in this document that exhibits information on product services and related details are strictly confidential which are traversed with in company & with actual recipient of this document. Sharing this information in full or a part to any unauthorised person or party apart from business reasons and evaluations is strictly prohibited.



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