

PURCHASE ORDER

Invoice To Taarak India Private Limited Corp. Office: 23/23, 2nd Floor, East Patel Nagar, New Delhi-110008 Regd. Office: M-5, Hauz Khas New Delhi-110016 Website:- WWW.TAARAK.COM GSTIN/UIN: 07AABCT6501D1ZS State Name : Delhi, Code : 07 CIN: U74140DL2001PTC113559 E-Mail : accounts@taarak.com	Voucher No. TRK/PO/18-19/240	Dated 5-Mar-2019
		Mode/Terms of Payment
	Supplier's Ref./Order No. TRK/PO/18-19/240	Other Reference(s)
	Despatch through	Destination
Supplier Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, ?Gangothri?, 31st Cross, 10th Main, Banashankari 2nd Stage,Bengaluru ? 560070 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CHECK POINT 12200 NEXT GENERATION FIREWALL <i>CPAP-SG12200-NGFW</i> <i>For Rent for 2 Months@45000/- Per Month</i>	2 Nos	90,000.00	Nos	1,80,000.00
2	10A Power cable for India <i>CAB-IND-10A</i>	4 Nos			
					1,80,000.00
					32,400.00
	IGST INPUT@18%				
	Total	6 Nos			₹ 2,12,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

Company's PAN : **AABCT 6501D**

for Taarak India Private Limited

Authorised Signatory

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