



ZeOmega Infotech PVT Ltd
No. 20/21, Rajalakshmi Plaza, South End Road
Basavangudi Bangalore Karnataka 560004

Purchase Order

#1216

9/27/2023

Vendor

TOTAL

Rs 6,08,185.71

Receive By:

Receive By

Vendor #

Billing Phone

Quantity	Item	Rate	Amount
1	IT Expenses - Annual/Monthly Support & Licenses Aruba Wi-Fi devices AMC	Rs 6,08,185.71	Rs 6,08,185.71

Total

Rs 6,08,185.71

Taxes Extra

This Purchase Order is System Generated, No Seal & Signature is required

Terms and Conditions

Please send invoices to email: zeaccounts@zeomega.com