

PURCHASE ORDER

<p>Invoice To Connectivity IT Services Pvt Ltd-2020 - (New) NO. 288, 100TH FT, RING ROAD BSK 3RD STAGE 4TH PHASE BANGALORE GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203 E-Mail : servicesaccounts@citsrvcs.com</p> <p>Despatch To Connectivity IT Services Pvt Ltd-2020 - (New) NO. 288, 100TH FT, RING ROAD, BSK 3RD STAGE 4TH PHASE, BANGALORE, e-mail : servicesaccounts@citsrvcs.com GSTIN/UIN : 29AAICC1152A1Z5 State Name : Karnataka, Code : 29</p> <p>Supplier Connectivity IT Solutions-Creditors GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : State Name : Karnataka, Code : 29</p>	Voucher No. CITS-PO-2122-09-003	Dated 9-Sep-2021				
	Supplier's Ref./Order No. CITS-PO-2122-09-003	Mode/Terms of Payment 45 DAYS				
	Despatch through	Other Reference(s) MAIL				
	Terms of Delivery					
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Product Supply Product:WS-C6509-E Serial:SMC150300DH	9-Sep-2021	1 Nos	3,62,238.00	Nos	3,62,238.00
2	Product Supply Product:WS-C6509-E Serial:SMC150300AZ	9-Sep-2021	1 Nos	3,62,238.00	Nos	3,62,238.00
3	Product Supply Product:WS-C6509-E Serial:SMC150300B1	9-Sep-2021	1 Nos	3,62,238.00	Nos	3,62,238.00
continued ...						

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PURCHASE ORDER(Page 2)

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Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
4	Product Supply <i>Product: WS-C6509-E Serial: SMC150300DK</i>	9-Sep-2021	1 Nos	3,62,238.00	Nos	3,62,238.00
		Total	4 Nos			₹ 14,48,952.00
Amount Chargeable (in words)				<i>E. & O.E</i>		
INR Fourteen Lakh Forty Eight Thousand Nine Hundred Fifty Two Only						
<i>Remarks:</i> GST AS APPLICABLE Company's PAN : AAICC1152A						
for Connectivity IT Services Pvt Ltd-2020 - (New)						
Authorised Signatory						

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