

**Purchase Order**

Supplier Code	: 20000184				PO No	: <b>4900000013</b>				
Supplier Name	: Connectivity IT Solutions Private Ltd.				Date	: Apr-04-2022				
Address	: #1877, 3rd Floor, 31st Cross,, 10th Main, BSK 2nd Stage, Karnataka, India				Currency	: INR				
City	: Bangalore				Purchasing Group	: M21				
Zip Code	: 560070				Contact Person	: Saravanakumar R				
GST Number	: 29AAGCC1283L1ZC				Contact Number	: +91 9591614069				
Contact Person					Contact Email ID	: Saravanakumar.R@onxhomes.com				
Contact No.	: 99999999									
Email ID	: ravikiran@connectivitysolutions.in									
<b>Invoice Address</b>	: <b>ONX Homes India Pvt. Ltd.</b>				<b>Delivery Address</b>	: <b>Corporate-Bengaluru</b>				
Address	: No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India				Address	: No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India				
City	: Bengaluru				City	: Bengaluru				
Zip Code	: 560038				Zip Code	: 560038				
GST Number	: 29AADCO3860A1ZN				GST Number	: 29AADCO3860A1ZN				
Quotation number :					Quotation Date	: Mar-30-2022				
S.No	Material No	Description	HSN/SAC	UOM	Qty	Unit Rate	Unit Discount	Net Unit Price	Tax Rate	Total Amount
1		Meraki MX95 Router/Security Appliance		EA	2.00	275608.74	0.00	275608.74		6,50,436.62
Delivery Date : May-31-2022		Delivery Qty : 2								
2		Meraki MX95 Advanced Security License an		EA	2.00	384748.67	0.00	384748.67		9,08,006.86
Delivery Date : May-31-2022		Delivery Qty : 2								
Payment Terms - 40% in advance and Balance 60% at the time of delivery. Delivery Terms - 6-8weeks from the date of PO.							Sub Total	13,20,714.82		
							Less Discount	0.00		
							Net Amount	13,20,714.82		
							Packing & Forwarding	0.00		
							Freight	0.00		
							Other Delivery Cost	0.00		
							Tax Amount	2,37,728.66		
Total value in words : Indian Rupees- Fifteen Lakh Fifty Eight Thousand Four Hundred Forty Three Rupees Forty Eight Paise Only							Total PO value	15,58,443.48		
<b>SPECIAL CONDITIONS OF CONTRACT (SCC)</b>										
Price Basis										
Packing & Forwarding										
Freight										
Payment Terms		25%/50%/100% advance along with PO								
Warranty / Guarantee										
Inspection										
Other Conditions										
This Order Must be acknowledged with in 2 Working days incase the acknowledgement is not received with in 2 working days the order will be deemed as accepted by the supplier.										
This is a computer generated document, no signature required.										