



ONX Homes India Pvt. Ltd.

No 248, 3rd Floor, Defence Colony, Indiranagar, Bengaluru, Karnataka, 560038, India

Tel: +918040921183, Email: contactus@onxhomes.com, GST No.: 29AADCO3860A1ZN

Purchase Order

Supplier Code : 20000184 Supplier Name : Connectivity IT Solutions Private Ltd. Address : #1877, 3rd Floor, 31st Cross,, 10th Main, BSK 2nd Stage, Karnataka, India City : Bangalore Zip Code : 560070 GST Number : 29AAGCC1283L1ZC Contact Person : Contact No. : 99999999 Email ID : ravikiran@connectivitysolutions.in					PO No : 4900000013 Date : Apr-04-2022 Currency : INR Purchasing Group : M21 Contact Person : Saravanakumar R Contact Number : +91 9591614069 Contact Email ID : Saravanakumar.R@onxhomes.com					
Invoice Address : ONX Homes India Pvt. Ltd. Address : No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India City : Bengaluru Zip Code : 560038 GST Number : 29AADCO3860A1ZN					Delivery Address : Corporate-Bengaluru Address : No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India City : Bengaluru Zip Code : 560038 GST Number : 29AADCO3860A1ZN Contact No. :					
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
SPECIAL CONDITIONS OF CONTRACT (SCC)										
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 recevied with in 2 working days the order will be deemed as accepted by the supplier.										
This is a computer generated document, no signature required.										