



Your Family Bank, Across India.



Technology & Digital Hub  
Artisane RPS Tech Centre  
No. 32, 1st Main Road, 3rd Phase, J P Nagar  
Bengaluru - 560 078

Phone : 080-24413745  
E-mail : it@ktkbank.com  
Website : [www.karnatakabank.com](http://www.karnatakabank.com)  
CIN : L85110KA1924PLC001128

## INFORMATION TECHNOLOGY DEPARTMENT

IT/TDH/ PO/ 449 /2025-26

08-01-2026

**M/s. Connectivity IT Solutions Pvt Ltd  
No.1877, 3<sup>rd</sup> Floor, "Gangothri"  
31<sup>st</sup> Cross, 10<sup>th</sup> Main,  
Banashakari 2<sup>nd</sup> Stage, Bangalore -560070**

Kind Attn: Meenakshi  
(Ph No:9148981604)

Dear Sir,

**Sub: Purchase Order for replacement of Display Panel:**

**Ref: Your quotation Ref No CS-BQ-BLR-2025-26-001095**

With reference to your quotation on captioned subject, subsequent to various discussions we had with you, we are pleased to place an order on you for the following items with the specification given below:

Sl No	Description	Warranty	Qty	Unit Price	Total
1	75UR640S(Panel) Incl of part and service charges	OEM Standard	1	85,000/-	85,000/-

You are requested to deliver & install the above items to the address given below as per the following terms and conditions (Billing Address): -

**KARNATAKA BANK LTD**

**Regional Office-Mumbai**

2nd Floor, E Block, The Metropolitan, Plot No.C  
Bandra Kurla Complex, Bandra(E), Mumbai-400051

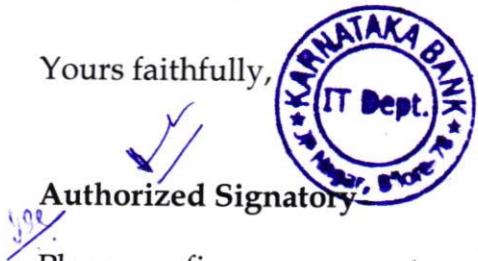
**PH:** 8657739652(DRH), 022-26572804(G), 022-35008017(G),  
022-35128482(G), Veeresh-7204575768

**Terms & Conditions:**

- Total Order Value:** Total Order value is Rs. 85,000/- (Rupees Eighty-Five Thousand Only).
- Taxes:** GST extra as applicable. **Karnataka Bank GST ID: 27AABCT5589K3ZN.**
- Due date:** Delivery & Installation of the above item should be made at the address given above on or before 20/01/2026.
- Payment Terms:** 100% on Delivery & Installation. Payment will be made after receiving original Invoice, Delivery Challan in original. Invoice should be drawn exactly as per our order. Any deviation from our order may result in rejection of Invoice.

**Supply of the items specified as per this purchase order by you shall construe that all the terms and conditions mentioned are acceptable and binding on you. Modifications to the terms and conditions if any shall be mutually agreed upon and put in writing before execution of the order.**

Yours faithfully,



Please confirm your acceptance by signing below and return the copy to us.-----

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**Confirmation for acceptance of terms and conditions:**

We agree to accept the terms and conditions as per this PO.

The original of this letter is in our possession

For, M/s Connectivity Solutions

Name:

Designation:

Signature:

Seal:

Date: