

 <p>Customer : Novi Digital Entertainment Pvt Ltd Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 PAN No.: AAACI6386A</p>	<p>PURCHASE ORDER</p>	PAGE : 1 of 2						
		PURCHASE ORDER : 4000148300 / 000						
		ORDER DATE : 06.12.2022						
		DEPARTMENT : Digital Technology						
		QUOTATION :						
		PROJECT :						
		Category of PO : NON IP PO WITH AGREEMENT						
<p>Supplier : Connectivity IT Solutions Pvt Ltd 1st Floor, No1877, 31th cross, 10th main Ganggothri Bangalore - 560070, State: (Karnataka), INDIA. Tel : 080 2671655 PAN No.: AAGCC1283L GSTIN : 29AAGCC1283L1ZC</p>								
<p>Bill To : Novi Digital Entertainment Pvt Ltd., , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: (Karnataka) Ship To : Novi Digital Entertainment Pvt Ltd, , Cherry Hills, Ground Floor, EGL Business Park, Domlur, Bengaluru, 560071, State: (Karnataka) GSTIN : 29AAACI6386A1ZL</p>								
SR. NO.	MATERIAL	DESCRIPTION	ITEM TEXT	UOM	QTY.	DELIVERY DATE	UNIT PRICE (INR)	AMOUNT (INR)
1	2000000011	IT CONSULTANCY @18%	IT support and operations -Selva kumar Oct'22 to Sept'23 Per Month - 47000 Ref : Chandra.Shekhar	EA	1.00	28.11.2022	564000	564,000.00
2	2000000011	IT CONSULTANCY @18%	Prasad Ambarle Oct'22 to Sept'23	EA	1.00	28.11.2022	564000	564,000.00
3	2000000011	IT CONSULTANCY @18%	Jayprakash Period : 06 Sept'22 to 05 Oct'23	EA	1.00	28.11.2022	611000	611,000.00
4	2000000011	IT CONSULTANCY @18%	Prathamesh Parsekar Period : 17 Oct'22 to 16 Oct'23	EA	1.00	28.11.2022	564000	564,000.00
							Taxable Value	2,303,000.00
							Central GST 9%	207,270.00
							State GST 9%	207,270.00
							ITEM TOTAL	2,717,540.00
							Grand Total	2,717,540.00
<p>Corporate Identification Number (CIN): U64202MH2000PTC242292</p>			Telephone Number: +91 22 66305555	<p>Fax Number: +91 22 66305050</p>				
<p>Website:</p>								

	<p>Customer : Novi Digital Entertainment Pvt Ltd Registered Office: Star House, Urmi Estate, 95 Ganpatrao Kadam Marg, LowerParel (W), Mumbai - 400013 PAN No.: AAACI6386A</p>	<h2>PURCHASE ORDER</h2>	<p>PAGE : 2 of 2 PURCHASE ORDER : 4000148300 / 000 ORDER DATE : 06.12.2022 DEPARTMENT : Digital Technology QUOTATION : PROJECT : Category of PO : NON IP PO WITH AGREEMENT</p>
<p>Supplier : Connectivity IT Solutions Pvt Ltd 1st Floor, No1877, 31th cross, 10th main Ganggothri Bangalore - 560070, State: (Karnataka), INDIA. Tel : 080 2671655 PAN No.: AAGCC1283L GSTIN : 29AAGCC1283L1ZC</p>			
PO RAISED BY PAYMENT TERMS	SAMEER DHURI Due within 30 days	<p>Agreed</p> <p>1. For collection of payment, all Supliers are requested to forward original invoice(s),signed and accepted delivery note(s), to our Accounts department under intimation to respective User department.</p> <p>2. Supply of goods and/or services as identifid under this purchase Order shall be governed by the agreement entered between the Customer and Supplier dated</p> <p>3. This PO is an electronic record and generated by a computer system and does not require any physical or digital signatures.</p>	
		<p>MUKUND ACHARYA AUTHORISED SIGNATORY</p>	
Corporate Identification Number (CIN): U64202MH2000PTC242292		Telephone Number: +91 22 66305555	Fax Number: +91 22 66305050
		Website:	