

# PURCHASE ORDER



<p>Invoice To  <b>Finnew Solutions Private Limited</b>  5th Floor, Delta Block, Sigma Technology Park,  Varthur Road, Whitefield Phase II,  Bangalore - 560066  GSTIN/UIN: 29AACCF6950H1ZE  State Name : Karnataka, Code : 29  CIN: U74900KA2015PTC084275  E-Mail : payable@goniyo.com</p> <p>Supplier  <b>Connectivity IT Solutions Private Ltd.</b>  1877, 1ST FLOOR, 31ST CROSS,  10TH MAINBANASHANKARI, 0,  Bangalore  GSTIN/UIN : 29AAGCC1283L1ZC  State Name : Karnataka, Code : 29</p>	<p>Voucher No.  <b>PO/19-20/523</b></p> <p>Supplier's Ref./Order No.  <b>PO/19-20/523</b></p> <p>Despatch through</p> <p>Terms of Delivery  <b>Sukesh</b></p>	<p>Dated  <b>8-Feb-2020</b></p> <p>Mode/Terms of Payment  <b>30 Days</b></p> <p>Other Reference(s)  <b>Corporate</b></p> <p>Destination</p>
---	---	---

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Switch</b> 28-Port Gigabit PoE Managed Switch	15 Days	<b>2.00 nos</b>	27,000.00	nos	<b>54,000.00</b>
2	<b>Switch</b> 52-Port Gigabit Managed Switch Warranty: Standard as per the OEM Delivery: 7 Days	15 Days	<b>4.00 nos</b>	27,000.00	nos	<b>1,08,000.00</b>
						1,62,000.00
					9 %	<b>14,580.00</b>
					9 %	<b>14,580.00</b>
		Total	<b>6.00 nos</b>			<b>₹ 1,91,160.00</b>

Amount Chargeable (in words)

E. & O.E

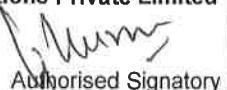
INR One Lakh Ninety One Thousand One Hundred Sixty  
Only

Company's PAN : AACCF6950H

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and correct.

for Finnew Solutions Private Limited

  
Authorised Signatory