

PURCHASE ORDER



Invoice To
Finnew Solutions Private Limited
 5th Floor, Delta Block, Sigma Technology Park,
 Varthur Road, Whitefield Phase II,
 Bangalore - 560066
 GSTIN/UID: 29AACCF6950H1ZE
 State Name : Karnataka, Code : 29
 CIN: U74900KA2015PTC084275
 E-Mail : payable@goniyo.com

Voucher No.
PO/19-20/523

Dated
8-Feb-2020
 Mode/Terms of Payment
30 Days

Supplier's Ref./Order No.
PO/19-20/523

Other Reference(s)
Corporate
 Destination

Supplier
Connectivity IT Solutions Private Ltd.
 1877, 1ST FLOOR, 31ST CROSS,
 10TH MAINBANASHANKARI, 0,
 Bangalore
 GSTIN/UID : 29AAGCC1283L1ZC
 State Name : Karnataka, Code : 29

Despatch through

Terms of Delivery
Sukesh

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

Amount Chargeable (in words)

INR One Lakh Ninety One Thousand One Hundred Sixty Only

E. & O.E

Company's PAN : **AACCF6950H**

for **Finnew Solutions Private Limited**

Declaration

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

Authorised Signatory

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