



"Connect with us"

P.O. NO. AIT/RPO/17-18/042  
DATE May 4, 2017  
Vendor Ref.: Mail Communication

## BILL AND SHIP TO

**Athena IT & Telecom Solutions Pvt. Ltd.**  
No.883, GF, 39th Cross, 19th Main Road,  
4th T Block Jayanagar, Ward No.58, Near BDA Park,  
Bangalore - 560041, Karnataka, INDIA.

With respect to the proposal received, we are pleased to place the order for the following details.

**Sixteen Thousand Eight Hundred Eighty**

SUBTOTAL		16000.00
VAT @	5.5%	880.00
VAT @	0.0%	0.00
ST @	0.0%	0.00
SB @	0.0%	0.00
KKC @	0.0%	0.00
TOTAL		16880.00

Please send in Sl.No. of the Product where ever applicable.



May 4, 2017

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Please send Materials dispatch Service Tag/SI.No./Bar code etc., details in xl. before Hand.
5. Send all correspondence to:

