

## PURCHASE ORDER

<p>Invoice To</p> <p><b>NIMHANS</b>          NIMHANS          Hosur Road          Bangalore-560 029          PH:26995780/5090/5023          GSTIN/UIN: 29AABTN6120B2ZX          State Name : Karnataka, Code : 29          CIN:          E-Mail : aaos@nimhans.ac.in</p> <p>Consignee (Ship to)</p> <p><b>NIMHANS</b>          NIMHANS          Hosur Road          Bangalore-560 029          PH:26995780/5090/5023          e-mail : aaos@nimhans.ac.in          GSTIN/UIN : 29AABTN6120B2ZX          State Name : Karnataka, Code : 29</p> <p>Supplier (Bill from)</p> <p><b>CONNECTIVITY IT SOLUTIONS PVT LTD</b>          No:1877, 1st Floor, 31st Cross, 10th Main          Banashankari 2nd Stage, B'lore-560070          email: venkat@connectivitysolutions.in          Office: +91 080 26716555 Mobile: +91 99641 96603          GSTIN/UIN : 29AAGCC1283L1ZC          State Name : Karnataka, Code : 29</p>	<p>Voucher No.</p> <p><b>2</b></p>	<p>Dated</p> <p><b>23-Dec-24</b></p>				
			<p>Mode/Terms of Payment</p>			
		<p>Reference No. &amp; Date.</p> <p><b>2</b></p>	<p>Other References</p>			
		<p>Dispatched through</p>	<p>Destination</p>			
<p>Terms of Delivery</p>						
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<p><b>Network Switches</b>  <i>Rental of Network Switches for Psychiatry Sub-Speciality Block for A Period of 3 Months From 19th December 2024 to March 2025</i></p>	23-Dec-24	<b>1 Nos.</b>	4,99,140.00	Nos.	<b>4,99,140.00</b>
	Total		<b>1 Nos.</b>			<b>₹ 4,99,140.00</b>
<p>Amount Chargeable (in words)</p> <p><b>Indian Rupees Four Lakh Ninety Nine Thousand One Hundred Forty Only</b></p>						<p><i>E. &amp; O.E</i></p>
<p>Company's PAN : <b>AABTN6120B</b></p>						
<p><u><b>Additional Information</b></u></p> <p>1.</p>						
<p><u><b>Terms &amp; Conditions</b></u></p> <p>1.</p>						
<p>for <b>NIMHANS</b></p>  <p>Authorised Signatory</p>						

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**AAO, IT CELL**  
**NIMHANS**  
**HOSUR ROAD,**  
**BENGALURU-560 029.**

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	<p>Terms of Delivery</p>					
Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	<b>Network Services</b> <i>Supply of Network Cables</i> <i>Dismantling of Old Mounted Racks</i> <i>Dismantling of Old Wall Mounted Racks</i> <i>Io Ternation for Animal House 4 Points</i>	23-Dec-24	<b>1 Nos.</b>	34,361.60	Nos.	<b>34,361.60</b>
Total			<b>1 Nos.</b>			<b>₹ 34,361.60</b>
Amount Chargeable (in words) <b>Indian Rupees Thirty Four Thousand Three Hundred Sixty One and Sixty paise Only</b>						<i>E. &amp; O.E</i>
Company's PAN : <b>AABTN6120B</b>						
<p><b><u>Additional Information</u></b></p> <p>1.</p>						
<p><b><u>Terms &amp; Conditions</u></b></p> <p>1.</p>						
<p style="text-align: right;">for <b>NIMHANS</b></p>  <p style="text-align: right;">Authorised Signatory</p>						

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