

PURCHASE ORDER

|  | <p>Invoice To MN World Enterprise Pvt Ltd #13, Dr D.B Basave Gowda Sourabha 3rd Floor, 100 Feet Ring Road 1st Stage, 1st Phase BTM Layout, Bangalore-560068 GSTIN/UIN: 29AAFCM8084N1ZM State Name : Karnataka, Code : 29 CIN: U72200KA2008PTC048298</p> | | <p>Voucher No. 1131/BLR/25-26/SO13558</p> | | <p>Dated 15-Dec-25</p> | |
|--|--|--|---|---|------------------------------------|---------------------------------|
| | | | | <p>Mode/Terms of Payment Immediate</p> | | |
| | | <p>Reference No. & Date. SO13558</p> | | <p>Other References CS/RQ-BLR/2025-26/00107</p> | | |
| | | <p>Dispatched through A/c Mngr: Abhilash</p> | | <p>Destination Mn World Bangalore</p> | | |
| | | <p>Terms of Delivery Immediate</p> | | | | |
| <p>Consignee (Ship to) MN World Enterprise Pvt Ltd #13, Dr D.B Basave Gowda Sourabha 3rd Floor, 100 Feet Ring Road 1st Stage, 1st Phase BTM Layout, Bangalore-560068 GSTIN/UIN : 29AAFCM8084N1ZM State Name : Karnataka, Code : 29</p> | | | | | | |
| <p>Supplier (Bill from) Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2ndStage Bengaluru – 560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p> | | | | | | |
| Sl No. | Description of Services | Due on | Quantity | Rate per | Disc. % | Amount |
| 1 | <p>CISCO Product Rental <i>Cisco Catalyst C8200-1N-4T Router</i> <i>C8200-1N-4T</i> <i>2 Switches Rental for A Period of 3 Months</i></p> <p style="text-align: center;">CGST INPUT SGST INPUT</p> | 15-Dec-25 | 2.00 No. | 69,000.00 | No. | 1,38,000.00 |
| | | | | | | 12,420.00 |
| | | | | | | 12,420.00 |
| | Total | | 2.00 No. | | | ₹ 1,62,840.00 |
| | | | | | | <i>E. & O.E</i> |
| <p>Amount Chargeable (in words) Indian Rupees One Lakh Sixty Two Thousand Eight Hundred Forty Only</p> | | | | | | |
| | | | | | | for MN World Enterprise Pvt Ltd |
| | | | | | | Authorised Signatory |

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Company's PAN : **AAFCM8084N**