

PURCHASE ORDER

Invoice To Shift Sixth 15, 1st Floor Besides's ST Mary's School Queen's Road Bangalore GSTIN/UIN: 29AD0FS2549F1ZM State Name : Karnataka, Code : 29	Voucher No. 3	Dated 30-Nov-2018				
		Mode/Terms of Payment				
	Supplier's Ref./Order No. 41000	Other Reference(s)				
Supplier Connnectivity IT Solution Private Ltd, #1877, 3rd Floor 31st Cross, 10th Main, BSK 2nd Stage Bangalore GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Despatch through	Destination				
	Terms of Delivery					
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Cisco SG300-52 Cisco SG300-52 52-port Gigabit Managed Switch	30-Nov-2018	2 Nos	20,500.00	Nos	41,000.00
2	Cisco SG350-28 Cisco SG350-28 28-Port Gigabit Managed Switch	30-Nov-2018	8 Nos	10,000.00	Nos	80,000.00
						1,21,000.00
						10,890.00
						10,890.00
	Total		10 Nos			₹ 1,42,780.00
Amount Chargeable (in words)			<i>E. & O.E</i>			
INR One Lakh Forty Two Thousand Seven Hundred Eighty Only						
Company's PAN	: AD0FS2549F		for Shift Sixth			
			Authorised Signatory			

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