

PURCHASE ORDER

Invoice To Shift Sixth 15, 1st Floor Besides's ST Mary's School Queen's Road Bangalore GSTIN/UIN: 29ADOF52549F1ZM State Name : Karnataka, Code : 29	Voucher No.	Dated
	3	30-Nov-2018
		Mode/Terms of Payment
	Supplier's Ref./Order No.	Other Reference(s)
Supplier Connectivity 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	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Cisco SG300-52 <i>Cisco SG300-52 52-port Gigabit Managed Switch</i>	30-Nov-2018	2 Nos	20,500.00	Nos	41,000.00
2	Cisco SG350-28 <i>Cisco SG350-28 28-Port Gigabit Managed Switch</i>	30-Nov-2018	8 Nos	10,000.00	Nos	80,000.00
						1,21,000.00
						10,890.00
						10,890.00
	SGST					
	CGST					
	Total		10 Nos			₹ 1,42,780.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Seven Hundred Eighty Only

Company's PAN : **ADOF52549F**

for Shift Sixth

Authorised Signatory

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