

<b>PURCHASE ORDER</b>							
<b>Invoice To :</b> Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road 4th Phase, 7th Block, Banashankari 3rd Stage  Bangalore-560085  GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203	Voucher No.	Date					
	CITS-PO-2021-7-010	30-07-2020					
		Mode/Terms of Payment					
		45 DAYS					
	Supplier's Ref./Order No.	Other Reference(s)					
	CITS-PO-2021-7-010						
<b>Despatch To :</b> Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road, 4th 7th Block, Banashankari 3rd Stage, Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29	Despatch through	Destination					
		Terms of Delivery					
<b>Supplier :</b> Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070, e- mail :: accounts@connectivitysolutions.in Karnataka Code :029  GSTIN/UIN: 29AAGCC1283L1ZC State Name : Karnataka, Code : 29							
	SI No.	Description of Goods	Due on	Quantity	Rate	Per	Amount
	1	CON-SNT-7609SRCR	30-07-2020	3	4,20,303.18	Nos.	12,60,909.54
	2	CON-SNT-CIS7609S	30-07-2020	3	-	Nos.	-
	3	CON-SNT-RSP723CG	30-07-2020	6	1,62,317.05	Nos.	9,73,902.30
	4	CON-SNT-SPA4XTS	30-07-2020	24	8,315.42	Nos.	1,99,570.08
5	CON-SNT-WS-C6509	30-07-2020	2	3,26,338.91	Nos.	6,52,677.82	
	Total		38Nos			₹ 30,87,059.74	
Amount Chargeable (in words) INR Thirty Lakh Eighty Seven Thousand Fifty Nine and Seventy Four Paisa Only				<b>E. &amp; O.E</b> for Connectivity IT Services Pvt Ltd			
Remarks: GST AS APPLICABLE. THE PRODUCT MUST BE REPLACED IF THE MATERIAL IS FAULTY. <b>INVOICE</b> <b>MUST BE SUBMITTED IN TIME.</b> Company's PAN :				AAICC1152A  Authorised Signatory			

