

PURCHASE ORDER						
Invoice To : 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				
		Despatch through	Destination			
Despatch To : 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		Terms of Delivery				
Supplier : 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 Paise Only Remarks: GST AS APPLICABLE. THE PRODUCT MUST BE REPLACED IF THE MATERIAL IS FAULTY. INVOICE MUST BE SUBMITTED IN TIME. Company's PAN : AAICC1152A			E. & O.E for Connectivity IT Services Pvt Ltd <div style="text-align: right;">Authorised Signatory</div>			
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