

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: 29AAIC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203				Voucher No.				
				CITS-PO-2021-12-011		21-12-2020		
						Mode/Terms of Payment		
				Supplier's Ref./Order No.		Other		
				CITS-PO-2021-12-011				
Despatch through				Destination				
Despatch 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: 29AAIC1152A1Z5 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	Description of Goods			Due on	Quantity	Rate	Per	Amount
No.	Serial No.	Service Level Description	SKU					
1	FOX1349H16W	SNTC 8X5XNBD	CON-SNT-7609S3C	21-12-2020	1	254575	Nos.	254575
2	JAE11474BMV	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
3	JAE150400PE	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
4	JAE150400PR	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
5		SNTC 8X5XNBD	CON-SNT-7609SRCR	21-12-2020	1	254575	Nos.	254575
6	JAE15020LC1	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
7	JAE145104CQ	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
8	JAE1502086J	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
9	JAE15020LC6	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
10	JAE15020LBW	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
11	JAE1502085D	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
12	JAE1502085Z	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
13	JAE150400OX	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
14	JAE150400PY	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
15	JAE150400P0	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
16		SNTC 8X5XNBD	CON-SNT-7609SRCR	21-12-2020	1	254575	Nos.	254575
17	JAE150400P0	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
18	JAE150400PB	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
19	JAE150400Q0	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
20	JAE150400P3	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
21	SAL15056JGF	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
22	SAL15056JG9	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
23	JAE150400PA	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
24	JAE150400P6	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
25	JAE150400P1	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
26	JAE1502086R	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
27	SAL15077B6X	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
28	JAE150400Q1	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
29	SAL15056JM2	SNTC 8X5XNBD	CON-SNT-RSP723CG	21-12-2020	1	98315	Nos.	98315
30	JAE15020864	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
31		SNTC 8X5XNBD	CON-SNT-7609SRCR	21-12-2020	1	254575	Nos.	254575
32	JAE1502085R	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
33	JAE150400PN	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
34	JAE150400PQ	SNTC 8X5XNBD	CON-SNT-SPA4XTS	21-12-2020	1	5037	Nos.	5037
35	SMC150300AZ	SNTC 8X5XNBD	CON-SNT-WS-C6509	21-12-2020	1	198517	Nos.	198517
36	SMC150300B1	SNTC 8X5XNBD	CON-SNT-WS-C6509	21-12-2020	1	198517	Nos.	198517
(For the period 1-01-2021 to 31-jul-2021)								
Total								21,26,112.00
Amount Chargeable (in words): INR Twenty One Lakhs Twenty Six Thousand One Hundred Twelve Only					E. & O.E			
Remarks: GST AS APPLICABLE Company's PAN :AAIC1152A					for Connectivity IT Services Pvt Ltd			
					Authorised Signatory			