

P.O No.-VouchPro/webex/019

P.O Date: 22 July 2022

**Purchase Order**

To,  
Connectivity IT Solutions Private Ltd  
1877, 3rd Floor, 31st Cross  
10th Main, BSK 2nd Stage  
Bengaluru, Karnataka-560070  
GST No: 29AAGCC1283L1ZC

**Bill To,**  
**Vouchpro Services Pvt. Ltd**  
V Tower, Plot No.-68, Sadarpur, Sector-45,  
Noida, Uttar Pradesh-201303  
GSTIN: 09AAFCV3419G1Z9, PAN: AAFCV3419G

**Ship To,**  
**Vouchpro services Pvt Ltd**  
NO.83, Vannarpet Rd, Vannarpet  
Yerappa Garden, Viveka Nagar  
Bengaluru Karnataka-560047

Sub: Purchase Order fro NU Meetings Center

This Purchased order is against your Quote No **CS-SQ-BLR-2022-23-000447**, Dated 12 July 2022 regarding Meeting Center. We are pleased to confirm our requirements as under:

S. No.	Name & Description	HSN/SAC	Unit	Qty.	Rate	IGST 18%	Total (Rs)
1	A-FLEX-NUM-MC(NU Meetings - Meetings Center)	998434		1	14619.12	2631.44	17250.56
<b>Total</b>							<b>17250.56</b>

Amount Chargeable (in words)

**INR Seventeen Thousand Two Hundred Fifty and Fifty Six Paise Only**

**Term & Conditions:**

We "Vouchpro" Agreed with the term & condition of Connectivity IT Solutions Pvt. Ltd.  
Against Quote No: CS-SQ-BLR-2022-23-000447, Dated 12 July 2022.

**Note:**

1. Invoice submit to :-
2. Send to copy of P.O with acceptance
3. Mention P.O No in invoice
4. Mention GSTIN No. in invoice
5. Billing Name Address should be correct in invoice
6. Kindly Mention HSN/SAC Code in invoice

**Acknowledged for**

For Connectivity IT Solutions Private Ltd

(Sign & Stamp)

For Vouchpro Services Private Limited.

*Manish*  
Authorized Signatory