

Vendor Address	Information
<p>CONNECTIVITY IT SOLUTIONS PVT LTD 1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN BANASHANKARI 2 ND STAGE 560070 BENGALURU</p> <p><b>Vendor No.:</b> 124419 <b>Vendor Phone:</b> 9916977702 <b>Incoterms:</b> EXW EX WORKS <b>GSTIN:</b> 29AAGCC1283L1ZC</p> <p>OUR DATE FORMAT IS MM/DD/YYYY. FREIGHT NIL.</p>	<p><b>Date</b> 12/23/2022 <b>Currency</b> INR <b>Payment Terms</b> Due Immediately <b>Buyer:</b> Hemanth K <b>Buyer Phone:</b> 09538601396 <b>Buyer FAX:</b> 08022891258 <b>Buyer Email:</b> khemanth@apotex.co.in <b>GSTIN:</b> 29AAECA2791B1ZU <b>Delivery Date</b> 02/28/2023</p>
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**Ship To:**

Apotex Research PVT LTD (ARPL)  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road 560099 Bangalore India

**Bill To:**

Apotex Research PVT. LTD.  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road, 560099 Bangalore, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
0010	<p><b>Please confirm price and delivery date via fax or email for the following items:</b></p> <p><b>CISCO UC PHONE 7821 CP-7821-K9</b></p> <p>WITH 12 MONTHS SERVICE CON-SNT-P7NK92N9 CISCO UC PHONE 7821SNTC-8X5XNBD.</p> <p>HSN Code: 8517</p> <p>Input: CGST 9%, SGST 9%</p> <p><b>G/L Account: 140112 Office Equip. - WIP</b></p>	2	EA	13038.00	26076.00
0020	<p><b>CISCO UNIFIED SIP PHONE 3905 CHARCOAL</b></p> <p>STANDARD HANDSET WITH 12 MONTHS SERVICE CON-SNT-P3A050A0.</p> <p>WARRANTY ONE YERA FROM THE DATE OF MATERIAL RECEIPT.</p> <p>REFER ANNEXURE FOR EHS CLAUSE.</p> <p>INDENT NO. ENGG 61648812.</p> <p>100% EOU UNIT, RANGE: RANGE-ASD9, DIVISION: SOUTH DIVISION-9 NEW, COMMISSIONATE: BENGALURU-SOUTH NEW, PAN NO.: AAECA2791B, IEC NO.: 0703021222, CIN NO.: U73100KA2003PTC032103.</p> <p>ECC NO:AAECA2791BXM001,</p>	18	EA	5197.00	93546.00

BCD and BCD Cess is exempted vide Notification No. 52/2003

**INSTRUCTIONS TO VENDOR: Please ensure Purchase Order Number appears on all documentation.**

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN  
BANASHANKARI 2 ND STAGE  
560070 BENGALURU

**Information**

**Buyer:** Hemanth K  
**Buyer Phone:** 09538601396  
**Buyer FAX:** 08022891258  
**Buyer Email:** khemanth@apotex.co.in

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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	HSN Code: 8517				
	Input: CGST 9%, SGST 9%				16838.28
	<b>G/L Account: 140112 Office Equip. - WIP</b>				
				Total excl. Tax	<b>119,622.00</b>
				Total GST	<b>21,531.96</b>
				<b>Total incl. Tax</b>	<b>141,153.96</b>

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**

**SIGNATURE per**

**DATE**