PURCHASE ORDER

Our Purchase Order: 4500258020	**Date Created:** 26.01.2024	**Page:** 1 of 3
Vendor Details: **Num:** 320222 **Tel:** **Fax:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

To:
Connectivity IT Solutions Pvt. Ltd.
#1877 1877, 3rd Floor 31st Cross, 1
BANGALORE
Karnataka 560070

PO Requestor : Shiva Kumar	
Telephone :	**EMail :** Shiva.Kumar@bydeluxe.com

Our Purchase Order Number 4500258020 must appear on all address labels papers, invoices and any other communication.

Terms of Payment:	**Currency:** INR	**Delivery Terms:**

SHIP TO ADDRESS:
Deluxe Entertainment Dist. India P.Ltd.
Global Technology Park-Smartworks,Tower C,4th Floor,
Marathahalli Outer Ring Road,
Bangalore, 29 560103

BILL TO ADDRESS:
Deluxe Entertainment Dist. India P.Ltd.
Global Technology Park-Smartworks,Tower C,4th Floor,
Marathahalli Outer Ring Road,
Bangalore, 29 560103
GSTIN: 29AAHCD8135B1ZQ
PAN: AAHCD8135B
CIN: U72900KA2020FTC135557

General Notes to Vendor: Support provided for one year.#Serial number:FDO22372457 ; FDO223722XF; FDO223807AW; FDO2238079T; FDO2238079T; FDO223807J8; FDO22420 VQP FDO22420WTD

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00010	SNTC 8X5XNBD CON-SNT-N9KC921Y **Your Material Number:**	26.01.2024	6	EA	49,125.00	
	Gross Price					294,750.00
	I/P: CGST (9 %)					26,527.50
	I/P: SGST (9 %)					26,527.50
			Total of Line Item			**347,805.00**
	Item Text: 1/15/2024 1/14/2025					
00020	SNTC 8X5XNBD CON-SNT-93108TCX **Your Material Number:**	26.01.2024	2	EA	73,000.00	
	Gross Price					146,000.00
	I/P: CGST (9 %)					13,140.00
	I/P: SGST (9 %)					13,140.00
			Total of Line Item			**172,280.00**
	Item Text: 1/26/2024 1/25/2025					

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Vendor Details: **Num:** 320222 **Tel:** **Fax:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00030	SWSS - (SOXPQFZ9N6H CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/15/2024 1/14/2025					
00040	SWSS- (VRLX6TNJP3Q) CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/15/2024 1/14/2025					
00050	SWSS - (L23UJ28SO7S) CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/15/2024 1/14/2025					
00060	SWSS - (MDMQSN3JHXQ) CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/15/2024 1/14/2025					

PURCHASE ORDER

Our Purchase Order: 4500258020	Date Created: 26.01.2024	Page: 3 of 3
Vendor Details: **Num:** 320222 **Tel:** **Fax:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

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BANGALORE
Karnataka 560070

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00070	SWSS - (78KCPY9EIPZ CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/26/2024 1/25/2025					
00080	SWSS - (7DN6HT1MIGC) CON-ECMU-N93LAN **Your Material Number:**	26.01.2024	1	EA	39,363.00	
	Gross Price					39,363.00
	I/P: CGST (9 %)					3,542.67
	I/P: SGST (9 %)					3,542.67
			Total of Line Item			**46,448.34**
	Item Text: 1/26/2024 1/25/2025					
	Total					**INR 798,775.04**

Deluxe's standard terms and conditions shall apply. They can be accessed at http://www.bydeluxe.com/TandS