

VIS NETWORKS PVT LTD

#94, 4TH CROSS, 2ND BLOCK, KORAMANAGALA,
BANGALORE -560034.

**PURCHASE ORDER**

SUPPLIER ADDRESS: NAME : CONNECTIVITY IT SOLUTIONS PVT LTD ADDRESS : #1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE, BENGALURU – 560070 STATE : Karnataka PHONE NO: GSTIN : 29AAGCC1283L1ZC		PO NUMBER : VIS/222330239 PO DATE : 26-May-22 QUOTATION NO : CS/RQ-BLR/2022-23/0229-1 CONTACT PERSON : SHRUTHI TRACKING NO : 23-1027 PAYMENT TERMS : NET 45 DAYS									
BILLING ADDRESS : NAME : VIS NETWORKS PVT LTD ADDRESS : NO.94,4TH CROSS,2ND BLOCK KORAMANGALA BANGALORE 560 034 E-Mail : accounts@visnet.in STATE : Karnataka PHONE NO: 91-80-45453338 GSTIN : 29AADCV6305M1ZX		SHIPPING ADDRESS : VIS NETWORKS PVT LTD-NEW WARE HOUSE #48/2,1ST FLOOR, SKS COMPOUND, NEAR KUDLU GATE, 7TH MILE,HOSUR ROAD, BANGALORE-560068 CONTACT PERSON:RAMPRASAD-08045453363 BHABILA:08045453361									
SL NO	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	RATE	TOTAL VALUE (INR)					
1	RC-BB	RENTAL CHARGES P/N Number:ISR4451-X/K9 DESCRIPTION:Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM) with PVDM256 and NIM-2MFT-T1/E1 RENTAL PERIOD:3 MONTHS QUANTITY:4	997319	12.00	45,000.00	5,40,000.00					
IN WORDS :INR Five Lakh Forty Thousand Only		GRAND TOTAL ₹ 5,40,000.00									
APPROVED BY	: PRAKASH										
REQUESTED BY	: SYED										
PREPARED BY	: vijith										
TAXES	: EXTRA										

TERMS AND CONDITIONS

1.1. INVOICES SHOULD BE RAISED STRICTLY IN THE NAME OF:

VIS NETWORKS PRIVATE LTD
NO. 94, 4TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034

1.2 ORIGINAL INVOICES ALONG WITH ALL THE NECESSARY DOCUMENTS(DC/E-WAY BILL ETC..),
SHOULD BE SUBMITTED AT THE BELOW MENTIONED ADDRESS & A SCANNED COPY OF THE INVOICE
WITH THE SEAL & SIGNATURE TO BE SEND TO THE BELOW EMAIL ID:

INVOICE SUBMISSION ADDRESS:

FINANCE & ACCOUNTS
VIS NETWORKS PRIVATE LTD
NO. 94, 4TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034
TEL: + 080 45453352/ EMAIL: ACCOUNTS@VISNET.IN

2. PRICE / RATES:

THE RATES / ORDER VALUE MENTIONED ABOVE IS INCLUSIVE OF ALL STATUTORY LEVIES, DUTIES AND SUMS, I.E. WORK CONTRACT TAX, PF/ESIC, FPF, WORKMEN INSURANCE, ETC...HOWEVER, THE GST SHALL BE PAID EXTRA AS APPLICABLE. THE PRICES SHALL REMAIN FIRM DURING THE PERIOD OF CONTRACT, THEREFORE, UNDER NO CIRCUMSTANCES ANY ESCALATION IN PRICE ON ANY ACCOUNT SHALL BE ENTERTAINED BY US

3. PAYMENT TERMS: AS MENTIONED IN THE PURCHASE ORDER.

4. DELIVERY: IMMEDIATE AND HARDWARE PART SHIPMENT NOT ALLOWED, CONFIRM BEFORE BILLING.