

## Purchase Order

Supplier Code	: 20000184					PO No	: 4900000138						
Supplier Name	: Connectivity IT Solutions Private Ltd.					Date	: Jul-01-2023						
Address	: #1877, 3rd Floor, 31st Cross,, 10th Main, BSK 2nd Stage, Karnataka, India					Currency	: INR						
City	: Bangalore					Purchasing Group	: M21						
Zip Code	: 560070					Contact Person	: Saravanakumar R						
GST Number	:					Contact Number	: +1 (786)206-4067						
Contact Person	:					Contact Email ID	: Saravanakumar.R@onxhomes.com						
Contact No.	: 99999999												
Email ID	: ravikiran@connectivitysolutions.in												
<b>Invoice Address</b>	<b>: ONX HOMES INDIA PRIVATE LIMITED</b>					<b>Delivery Address</b>	<b>: Corporate- India</b>						
Address	: No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India					Contact Person	:						
City	: Bengaluru					Address	: No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India						
Zip Code	: 560038					City	: Bengaluru						
GST Number	: 29AADCO3860A1ZN					Zip Code	: 560038						
Quotation number :						Quotation Date	: Jun-23-2023						
S.No	Material No	Description	HSN/SAC	UOM	Qty	Unit Rate	Unit Discount	Net Unit Price	Tax Value	Total Amount			
1		MR57-HW		EA	5.00	1,55,062.1	0.00	1,55,062.11	1,39,555.89	9,14,866.44			
Delivery Date : Jun-30-2023		Delivery Qty : 5											
2		LIC-ENT-1YEAR		EA	5.00	5,576.90	0.00	5,576.90	5,019.21	32,903.71			
Delivery Date : Jun-30-2023		Delivery Qty : 5											
3		MS125-24P-HW		EA	1.00	1,25,180.2	0.00	1,25,180.20	22,532.43	1,47,712.63			
Delivery Date : Jun-30-2023		Delivery Qty : 1											
4		LIC-MS125-24P-1YEAR		EA	1.00	5,932.44	0.00	5,932.44	1,067.83	7,000.27			
Delivery Date : Jun-30-2023		Delivery Qty : 1											
Terms & Conditions 1. As per the quote- CS-SQ-BLR-2023-24-000208.											Sub Total		
											9,34,307.69		
											Less Discount		
											0.00		
											Net Amount		
											9,34,307.69		
											Packing & Forwarding		
											0.00		
											Freight		
											0.00		
											Other Delivery Cost		
											0.00		
											Tax Amount		
											1,68,175.36		
Total value in words : Indian Rupees- Eleven Lakh Two Thousand Four Hundred Eighty Three Rupees Five Paise Only											Total PO value		
											₹ 11,02,483.05		
<b>SPECIAL CONDITIONS OF CONTRACT (SCC)</b>													
Price Basis													
Packing & Forwarding													
Freight													
Payment Terms		NET 30 days											
Warranty / Guarantee													

**Purchase Order**

Inspection	
Other Conditions	

This Order Must be acknowledged with in 2 Working days incase the acknowledgement is not received with in 2 working days the order will be deemed as accepted by the supplier.

This is a computer generated document, no signature required.