



ONX HOMES INDIA PRIVATE LIMITED

No 248, 3rd Floor, Nomads CMH,, Defense Colony,Indiranagar 2nd Stage, Karnataka (State Code -29), Bangalore, Karnataka, 560038, India
Tel: +918043753243, Email: parameshwaran.v@onxhomes.com, GST No.: 29AADCO3860A1ZN

Purchase Order

Supplier Code : 20000184 Supplier Name : Connectivity IT Solutions Private Ltd. Address : #1877, 3rd Floor, 31st Cross,, 10th Main, BSK 2nd Stage, Karnataka, India City : Bangalore Zip Code : 560070 GST Number : Contact Person : Contact No. : 99999999 Email ID : ravikiran@connectivitysolutions.in						PO No : 4900000138 Date : Jul-01-2023 Currency : INR Purchasing Group : M21 Contact Person : Saravanakumar R Contact Number : +1 (786)206-4067 Contact Email ID : Saravanakumar.R@onxhomes.com				
Invoice Address : ONX HOMES INDIA PRIVATE LIMITED Address : No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India City : Bengaluru Zip Code : 560038 GST Number : 29AADCO3860A1ZN						Delivery Address : Corporate- India Contact Person : Address : No 248, 3rd Floor, Defence Colony, Indiranagar, Karnataka, India City : Bengaluru Zip Code : 560038 GST Number : 29AADCO3860A1ZN Contact No. :				
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
SPECIAL CONDITIONS OF CONTRACT (SCC)										
Price Basis										
Packing & Forwarding										
Freight										
Payment Terms		NET 30 days								
Warranty / Guarantee										



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Inspection	
Other Conditions	
<p>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.</p> <p>This is a computer generated document, no signature required.</p>	