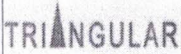


PURCHASE ORDER

 Invoice To Triangular Infosolutions pvt ltd TRIANGULAR, S NO 82/1/14 SAHYADRI FARMS, NEAR KAPIL CLASSIC Baner Pune-411045 GSTIN/UIN: 27AAGCT6785J1ZM State Name : Maharashtra, Code : 27 CIN: U72900PN2018PTC175532 E-Mail : support@taplindia.in	Purchase Order No TIPL/0223/PATH/22-23		Dated 18-Oct-22			
	Reference No. & Date. TIPL/0223/PATH/22-23		Mode/Terms of Payment 30 DAYS			
	Quote No. & Date MAIL Dt. 18-Oct-22		Other References GST EXTRA			
	Customer PO & Date 4222230834 Dt. 13-Oct-22		Destination			
Consignee (Ship to) Triangular Infosolutions pvt ltd TRIANGULAR, S NO 82/1/14 SAHYADRI FARMS, NEAR KAPIL CLASSIC Baner Pune-411045 e-mail : support@taplindia.in GSTIN/UIN : 27AAGCT6785J1ZM State Name : Maharashtra, Code : 27		Dispatched through Terms of Delivery				
Supplier (Bill from) Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru 560070 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29						
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	AIR-AP3802I-D-K9I <i>Access Points 80211AC</i> <i>W2 AP wCA 4x43 Int Ant 2xGbE D</i> <i>FOR 3 MONTHS 3000 EACH PER MONTH</i> <i>01.11.22 to 31.1.23</i>	21-Jul-22	7 Nos	9,000.00	Nos	63,000.00
2	AIR-PWRINJ6= <i>Power Injector</i> <i>FOR 3 MONTHS 1000 EACH PER MONTH</i> <i>01.11.22 to 31.1.23</i>	21-Jul-22	7 Nos	3,000.00	Nos	21,000.00
Total			14 Nos			₹ 84,000.00
Amount Chargeable (in words) INR Eighty Four Thousand Only						E. & O.E
Company's PAN : AAGCT6785J		for Triangular Infosolutions pvt ltd  Authorised Signatory				