

PURCHASE ORDER						
Invoice To Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road 4th Phase, 7th Block, Banashankari 3rd Stage Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203	Voucher No. CSL-PO-2019-20-0261	Dated 23/01/2020				
		Mode/Terms of Payment 45 DAYS				
	Supplier's Ref./Order No. CSL-PO-2019-20-0261	Other Reference(s) Inflow/19-20/Cisco/BLR/1572				
	Despatch through	Destination				
Despatch To Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road, 4th Phase, 7th Block, Banashankari 3rd Stage Bangalore- 560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29	Terms of Delivery					
Supplier Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070, e-mail : accounts@connectivitysolutions.in, Karnataka Code :029 GSTIN/UIN: 29AAGCC1283L1ZC State Name : Karnataka, Code : 29						
Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	CON-SNTP-C240M4SX	23-Feb-2020	3 Nos	66701.00	Nos	200103.00
2	CON-SNTP-C240M4SX	23-Feb-2020	3 Nos	62471.00	Nos	187413.17
	Total		6 Nos			₹ 387,516.17
Amount Chargeable (in words)						E. & O.E
INR Three Lakh Eighty Seven Thousand Five hundred Sixteen and Seventeen paise Only						
Remarks: GST AS APPLICABLE Company's PAN : AAICC1152A		for Connectivity IT Services Pvt Authorised Signatory				
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