

PURCHASE ORDER							
Invoice To <b>Connectivity IT Services Pvt Ltd</b> 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. <b>CSL-PO-2019-20-0261</b>	Dated <b>23/01/2020</b>					
			Mode/Terms of Payment <b>45 DAYS</b>				
		Supplier's Ref./Order No. <b>CSL-PO-2019-20-0261</b>	Other Reference(s) <b>Inflow/19-20/Cisco/BLR/1572</b>				
		Despatch through	Destination				
Despatch To <b>Connectivity IT Services Pvt Ltd</b> 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 <b>Connectivity IT Solutions Pvt Ltd</b> #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	<b>CON-SNTP-C240M4SX</b>			23-Feb-2020	<b>3 Nos</b>	66701.00 Nos	<b>200103.00</b>
2	<b>CON-SNTP-C240M4SX</b>			23-Feb-2020	<b>3 Nos</b>	62471.00 Nos	<b>187413.17</b>
				Total	6 Nos		₹ 387,516.17