

PURCHASE ORDER

To,  
Connectivity IT Solutions Private Limited  
#1877,1st Floor,31st Cross,10th Main, BSK 2nd Stage Bengaluru - 560070  
Pan No. : AAGCC1283L  
GST No. : 29AAGCC1283L1ZC  
Contact No : 9148981604  
Kind Attention: Meenakshi N  
Sub: AMC of Firewall

PO No: 2023-24/00030  
Date: 21-Dec-23

With respect to your quotation and the discussion we are pleased to place the order

Scope of work & Commercial's:

SL. No	DESCRIPTION	Qty	Warranty	Unit Rate	AMOUNT
1	SOLN SUPP 24X7X4 ASA 5508-X with FirePOWER services, 8GE, AC(CON-SSSNP-ASA5508K)	2	34months	2,19,042.00	4,38,084.00
Gross Amount					4,38,084.00
Add: GST (18.00%)					78,856.00
Grand Total PO					5,16,940.00

Delivery Address:  
dnata International Pvt. Ltd.

Amount in Words: Rupees Five Lacs Sixteen Thousand Nine Hundred Forty Only

Sargoad Imperial,93,Field Marshal ,cariappa  
road, Ashok Nagar, Bengaluru-560025

Contact No - 9899391281  
GST No: 29AADCD7460P1ZZ

Terms & Conditions

1	PO to be Placed on Connectivity IT Solutions Private Limited
2	GST: Extra as Applicable
3	Payment terms : 100% advance payment

Thanking You

For dnata International Pvt. Ltd

Authorized Signatory



Registered office: -

**dnata International Pvt Ltd.**

R-1, Ground Floor, Park Centra, Sector-30  
NH-8, Gurugram, Haryana, India, 122001

Tel: + 91-124-6699999

CIN: U63090HR2011PTC065641

Offices at:

Bangalore – Karnataka