


PURCHASE ORDER											
ORDER TO:											
CONNECTIVITY IT SOLUTIONS PVT LTD 3rd Floor, OFFICE NO.309,VISHWESHWAR RD,Ecostar Premises NEAR UDIPI HOTEL, GOREGAON EAST,, Mumbai Suburban, Mumba GSTIN: 27AAGCC1283L1ZG STATE: Maharashtra (27) STATE CODE: 27											
BILL TO:				SHIPPED TO:							
PHOENYX COMMTECH PVT. LTD. 10th Floor,unit-1003, The Summit Business Premises CHS Ltd M.V.Road,Prakashwadi, Andheri (E),MUMBAI - 400093 GSTIN : 27AAECP7193G1Z3				PHOENYX COMMTECH PVT. LTD. 10th Floor,unit-1003, The Summit Business Premises CHS Ltd M.V.Road,Prakashwadi, Andheri (E),MUMBAI - 400093 GSTIN : 27AAECP7193G1Z3							
WE ARE PLEASED TO PLACED ORDER AS FOLLOWS											
ORDER NO		ORDER DATE		Delivery Mode:		Delivery Type:		Payment Terms:		Ref.No:	
POMU-61569-2425		06/01/2025		SURFACE		DOOR		45			
S.N.	Description of Goods			HSN	Unit	Qty.	L.Price	Dis %	Amount(`)		
1.	SFP-10G-LR= (Tray Pack) SFP-10G-LR= Cisco 10GBASE-LR SFP Module (Tray Pack)			85176290	Nos.	60	8,000.00	0.00	4,80,000.00		
Basic		Disc.	SUB TOTAL		CGST 9.00		SGST 9.00		Grand Total		
4,80,000.00		0.00	4,80,000.00		43,200.00		43,200.00		5,66,400.00		
Five Lakh Sixty Six Thousand Four Hundred Only											
Computer Genrated Order Dosen't Required Signature											
CREATED BY :		MANAN		For PHOENYX COMMTECH PVT. LTD.							
APPROVED BY :		MANAN									