

30 September 2022
PO No.: **DAN/2022/Sep/027**

To,
Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,
Banashankari 2nd Stage, Bengaluru – 560070
GST: 29AAGCC1283L1ZC

Kind Attention: Sowmya

Purchase Order

We are hereby placing order (refer mail/quote dated 16th Sep 22) for the following Material:

Part Number	Description	Qty	Unit Price	Total Price- INR
MX75-HW	Meraki MX75 Router/Security Appliance	1	77562	77562
MA-PWR-CORD- IN	Meraki AC Power Cord for MX and MS (India Plug)	1	711	711
MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	2	66974	133948
	Total Cost - Without Taxes			212221

Terms and Conditions:

Payment: Within 30 days from the date of Invoice

Delivery: Within 10-12 Weeks

Taxes: Taxes Extra (GST)

Billing and Shipping address:

Billing Address	Shipping Address
Dentsu Aegis Network India Pvt Ltd 2nd Floor, Plot NO 445, PH-5, UDYOG VIHAR, sector 19 Gurugram, Gurgaon, Haryana, 122015 GST: 06AAHCA3058N1ZG	Perfect Relations Pvt. Ltd. FIRST FLOOR, FF 01, EROS CINEMA BUILDING, JANGPURA EXTENSION, NEW DELHI, East Delhi, Delhi, 110014 GST: 07AAACP6696A2ZE

Thanking You,

For Dentsu Aegis Network India Private Limited

Prepared by



Komal Motiramani
Sr. Manager – IT Commercial and Compliance

Approved by



Deep Bisht (Sep 30, 2022 17:07 GMT+5.5)

Sep 30, 2022

Deep Bisht
General Manager - IT Operations

(Digitally Signed document)