

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 16<sup>th</sup> 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
<b>Total Cost - Without Taxes</b>				<b>212221</b>

**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
<b>Dentsu Aegis Network India Pvt Ltd</b> 2nd Floor, Plot NO 445, PH-5, UDYOG VIHAR, sector 19 Gurugram, Gurgaon, Haryana, 122015 GST: 06AAHCA3058N1ZG	<b>Perfect Relations Pvt. Ltd.</b> 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*  
Deep Bisht (Sep 30, 2022 17:07 GMT+5.5)

Sep 30, 2022

Deep Bisht

General Manager - IT Operations

(Digitally Signed document)