

PURCHASE ORDER

 <p>Invoice To Finnew Solutions Private Limited 5th Floor, Delta Block, Sigma Technology Park, Varthur Road, Whitefield Phase II, Bangalore - 560066 GSTIN/UIN: 29AACCF6950H1ZE State Name : Karnataka, Code : 29 CIN: U74900KA2015PTC084275 E-Mail : payable@goniyo.com</p> <p>Supplier CONNECTIVITY SOLUTIONS 1877,1ST FLOOR,31ST CROSS, 10TH MAINBANASHANKARI,0, Bangalore State Name : Karnataka, Code : 29</p>	Voucher No. PO/19-20/484	Dated 28-Jan-2020
		Mode/Terms of Payment 30 Days
	Supplier's Ref./Order No. PO/19-20/484	Other Reference(s) Corporate
	Despatch through	Destination
	Terms of Delivery Sukesh	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	Meraki MR33 Cloud Managed AP	15 Days	9.00 nos	24,132.35	nos	2,17,191.15
2	Licenses <i>Meraki MR Enterprise License,</i>	15 Days	9.00 nos	8,667.65	nos	78,008.85
3	Service Charges	15 Days	1.00 nos	30,000.00	nos	30,000.00
	<i>IGST Input @ 18%</i>			18 %		3,25,200.00
						58,536.00
		Total		19.00 nos		₹ 3,83,736.00

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Eighty Three Thousand Seven Hundred
Thirty Six Only**

Company's PAN : AACCF6950H

for Finnew Solutions Private Limited

[Signature]
Authorised Signatory