

PURCHASE ORDER



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

Supplier
CONNECTIVITY SOLUTIONS
 1877, 1ST FLOOR, 31ST CROSS,
 10TH MAINBANASHANKARI, 0,
 Bangalore
 State Name : Karnataka, Code : 29

Voucher No. PO/19-20/484	Dated 28-Jan-2020
Supplier's Ref./Order No. PO/19-20/484	Mode/Terms of Payment 30 Days
Despatch through	Other Reference(s) Corporate
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
						3,25,200.00
	IGST Input @ 18%				18 %	58,536.00
	Total		19.00 nos			₹ 3,83,736.00

Amount Chargeable (in words)
INR Three Lakh Eighty Three Thousand Seven Hundred Thirty Six Only
E. & O.E

Company's PAN : **AACCF6950H**

for Finnew Solutions Private Limited

Authorized Signatory