

PURCHASE ORDER

<p>TO : Connectivity IT Solutions Pvt Ltd #1877, 1st Floor, 31st Cross 10th Main, BSK 2nd Stage Bengaluru - 560070 KARNATAKA, INDIA TEL NO. : 080 26716555/9148981604 STATE CODE: 29 GSTIN NO. : 29AAGCC1283L1ZC PAN NO. : AAGCC1283L Contact Person Meenakshi Email Id. meenakshi@cosol.in/deepthi@co</p>		<p>DELIVERY ADDRESS : LYRUS LIFE SCIENCES PVT. LTD. - HO No.22, 7 th Cross, Jaibharath Nagar, Bangalore - 560033 KARNATAKA, INDIA</p>		<p>P.O. NO. : 100/2425/POS/461/00005 P.O.DATE : 02/08/2024 Indent NO. : PAYMENT TERMS : AS PER TERMS & CONDITIONS Credit Period : CONDITIONS Transporter : 0</p>		<p>GSTIN NO. : DL NO. : 29AACCL8757E1Z5 PAN NO. : AACCL8757E</p>				
SR. NO	PRODUCT DESCRIPTION	UOM	QTY	RATE	BASIC VALUE	CGST		SGST		Del. Date
						RATE	AMOUNT	RATE	AMOUNT	
1	Firewall License & Support-LIC-MX64-SEC-3YR Remark : Renewal & Support. Period From: 14.08.2024 TO 13.08.2027	NOS	1.00	45040.00	45040.00	9.00	4053.60	9.00	4053.60	10/08/2024
2	Firewall License & Support-LIC-MX68-SEC-3YR Remark : Renewal & Support. Period From: 14.08.2024 TO 13.08.2027	NOS	1.00	49084.00	49084.00	9.00	4417.56	9.00	4417.56	10/08/2024
3	Firewall License & Support-LIC-MX84-SEC-3YR Remark : Renewal & Support. Period From: 14.08.2024 TO 13.08.2027	NOS	1.00	147674.00	147674.00	9.00	13290.66	9.00	13290.66	10/08/2024
NOTE: Payment Terms: 30% Advance balance 30 days from the date of invoice.								21761.82		21761.82
						TAXABLE AMOUNT		241798.00		
TOTAL GST (IN WORDS) : Rupees Forty Three Thousand Five Hundred Twenty Three & Paise						Other Charges				
AMOUNT (IN WORDS) : Rupees Two Lakh Eighty Five Thousand Three Hundred Twenty Two Only						INVOICE AMOUNT		285322.00		
Important Notice to Vendor :										
01) All documents including Invoice/Challan mention our P.O. No., GSTIN/PAN No. 02) Goods will not be accepted without Invoice & COA. 03) Duplicate for Transporter's copy of GST Invoice must accompany with goods. 04) Quality is subject to QC approval.										
						FOR LYRUS LIFESCIENCE PVT LTD.				
						AUTHORISED SIGNATORY				
Made By - 101150.100			Approved By - 101150.100			Date - 2024-08-02 16:20:28				
* * This is Computer Generated Purchase Order.										
SR/FM/009/02										