

# PURCHASE ORDER

<b>Invoice To</b> <b>NIMHANS</b> NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: . E-Mail : aaos@nimhans.ac.in	Voucher No.	Dated
	<b>1</b>	<b>21-Nov-24</b>
		Mode/Terms of Payment <b>IT-Cell/2024-25/1</b>
<b>Supplier (Bill from)</b> <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b> No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	<b>1</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	<b>Network Services</b> Godown: ♦ Any 1. Decommissioning of Old Network at OPD Screening Centre 2. Relaying the Network on Account of Renovation at OPD Screening Centre	21-Nov-24 21-Nov-24	<b>1 Nos.</b> 1 Nos.	1,54,072.00	Nos.	<b>1,54,072.00</b>
2	<b>GST</b> Godown: ♦ Any	21-Nov-24 21-Nov-24				<b>27,733.00</b>
	Total		<b>1 Nos.</b>			<b>₹ 1,81,805.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Eighty One Thousand Eight Hundred Five Only**

Remarks:

As per the Attached BoQ.

Company's PAN : **AABTN6120B**

**Additional Information**

1.

**Terms & Conditions**

1.

**for NIMHANS**

Authorised Signatory

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