

# PURCHASE ORDER

<p>Invoice To <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</p>	Voucher No.		Dated				
	<b>1</b>		<b>21-Nov-24</b>				
			Mode/Terms of Payment <b>IT-Cell/2024-25/1</b>				
<p>Supplier (Bill from) <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b> No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'llore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29</p>	Reference No. & Date.		Other References				
	<b>1</b>						
			Dispatched through		Destination		
	Terms of Delivery						
	Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
			21-Nov-24	<b>1 Nos.</b>	1,54,072.00	Nos.	<b>1,54,072.00</b>
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					
2	<b>GST</b> Godown: ♦ Any	21-Nov-24				<b>27,733.00</b>	
	Total		<b>1 Nos.</b>			<b>₹ 1,81,805.00</b>	
Amount Chargeable (in words)				<b>E. &amp; O.E</b>			
<b>Indian Rupees One Lakh Eighty One Thousand Eight Hundred Five Only</b>							
<p><i>Remarks:</i> As per the Attached BoQ. Company's PAN : <b>AABTN6120B</b></p>							
<p><b><u>Additional Information</u></b></p> <p>1.</p>							
<p><b><u>Terms &amp; Conditions</u></b></p> <p>1.</p>							
<b>for NIMHANS</b>							
Authorised Signatory							