



Candex Solutions Ltd  
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**PO # 7000156082**

**Issue Date:** Feb 5, 2024  
**Buyer:** British Telecom  
**Seller Firm:** Connectivity IT Solutions Pvt Ltd  
**Seller:** Gangadhar M

**Bill to:**  
Candex Solutions Ltd  
Kemp House, 152 City Road  
London EC1V 2NX UK  
VAT #: GB119981773

**Deliver to:**  
DLF  
DLF Plaza Tower,  
Gurgaon, 122002  
HR, India

Item	Qty	Amount (INR)
IAG-CSR-CS/RQ-BLR/2023-24/0005-Redesigning the Internet Breakout Infrastructure-REQ0457259_P81144526	1	240,000.00

Service |By:Feb 29, 2024

Total Amount: 240,000.00

**To submit your invoice, sign in to your account at [www.candex.com](http://www.candex.com), click the relevant order on your left panel:**

Step 1: Accept this Order  
Step 2: Issue invoice to Candex  
Step 3: Candex will invoice the buyer  
Step 4: The Buyer will pay Candex.  
Step 5: Candex will pay you.  
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