

PURCHASE ORDER

Invoice To HILINK NETWORKS 203,NAVKAR COMMERCIAL COMPLEX, 2ND FLOOR,SIR M.V.ROAD OPP.ANANDHERI STN,ANDHERI EAST, MUMBAI-400069 PH : 022-61538888 GSTIN/UIN: 27AALPM3226F1ZS State Name : Maharashtra, Code : 27 E-Mail : hitesh@hilink.in	Voucher No. 47	Dated 24-May-2019
Supplier CONNECTIVITY IT SOLUTIONS PVT LTD(BANGALORE PUR) 1877, 3RD FLOOR, GANGOTHRU, 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE BANGLORE-560070 TEL-080-26713547 Accounts@connectivitysolutions.in GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Supplier's Ref./Order No. 47	Mode/Terms of Payment
	Despatch through	Other Reference(s)
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	WS-C3650-24TS-E IGST INPUT@ 18%	24-May-2019	1 NOS	1,27,000.00	NOS		1,27,000.00 22,860.00
	Total		1 NOS				1,49,860.00 Rs

Amount Chargeable (in words) E. & O.E

One Lakh Forty Nine Thousand Eight Hundred Sixty Rupees Only

Company's VAT TIN : 27650798240V W.E.F.1.10.2010
 Company's CST No. : 27650798240C W.E.F.1.10.2010
 Supplier's CST No. : 29080221225
 Company's PAN : AALPM3226F

for HILINK NETWORKS

Authorised Signatory

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