

VIS NETWORKS PVT LTD

#94, 4TH CROSS, 2ND BLOCK, KORAMANAGALA,
BANGALORE -560034.

**PURCHASE ORDER**

SUPPLIER ADDRESS: NAME : CONNECTIVITY IT SOLUTIONS PVT LTD ADDRESS : #1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS, 10TH MAIN, BANASHANKARI 2ND STAGE, BENGALURU – 560070 STATE : Karnataka Pin Code : 560070 PHONE NO: GSTIN : 29AAGCC1283L1ZC		PO NUMBER : VIS/222331678 PO DATE : 6-Feb-23 QUOTATION NO : CS/RQ-BLR/2022-23/0329 CONTACT PERSON : SHRUTHI TRACKING NO : 23-1027 PAYMENT TERMS : NET 30 DAYS				
BILLING ADDRESS : NAME : VIS NETWORKS PVT LTD ADDRESS : NO.94,4TH CROSS,2ND BLOCK KORAMANGALA BANGALORE 560 034 E-Mail : accounts@visnet.in STATE : Karnataka Pin Code : 560034 PHONE NO: 91-80-45453338 GSTIN : 29AADCV6305M1ZX		SHIPPING ADDRESS : VIS NETWORKS PRIVATE LIMITED #48/2,1ST FLOOR, SKS COMPOUND, NEAR KUDLU GATE, 7TH MILE,HOSUR ROAD, BANGALORE-560068 CONTACT PERSON: BHABILA:08045453361/RAJIV: 08045453362				
SL NO	ITEM CODE	DESCRIPTION		HSN/SAC	QTY	RATE
1	RENTAL-CISCO	RENTAL CHARGES-CISCO NIM-2GE-CU SFP 2-port GE WAN NIM, dual-mode RJ45 & SFP SL NOS: FOC23142R6S , FOC23142RD5 (Rental duration From 22-Sep-2022 To 21-Feb-2023)		998319	10.00	3,500.00
IN WORDS :INR Thirty Five Thousand Only						GRAND TOTAL ₹ 35,000.00
APPROVED BY		: RAMAPRASAD				
REQUESTED BY		: SYED				
PREPARED BY		: Vijith				
TAXES		: EXTRA				

TERMS AND CONDITIONS

1.1. INVOICES SHOULD BE RAISED STRICTLY IN THE NAME OF:

VIS NETWORKS PRIVATE LTD
NO. 94, 4TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034

1.2 ORIGINAL INVOICES ALONG WITH ALL THE NECESSARY DOCUMENTS(DC/E-WAY BILL ETC..),
SHOULD BE SUBMITTED AT THE BELOW MENTIONED ADDRESS & A SCANNED COPY OF THE INVOICE
WITH THE SEAL & SIGNATURE TO BE SEND TO THE BELOW EMAIL ID:

INVOICE SUBMISSION ADDRESS:

FINANCE & ACCOUNTS
VIS NETWORKS PRIVATE LTD
NO. 94, 4TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034
TEL: + 080 45453352/ EMAIL: ACCOUNTS@VISNET.IN

2. PRICE / RATES:

THE RATES / ORDER VALUE MENTIONED ABOVE IS INCLUSIVE OF ALL STATUTORY LEVIES, DUTIES AND SUMS, I.E. WORK CONTRACT TAX, PF/ESIC, FPF, WORKMEN INSURANCE, ETC...HOWEVER, THE GST SHALL BE PAID EXTRA AS APPLICABLE. THE PRICES SHALL REMAIN FIRM DURING THE PERIOD OF CONTRACT, THEREFORE, UNDER NO CIRCUMSTANCES ANY ESCALATION IN PRICE ON ANY ACCOUNT SHALL BE ENTERTAINED BY US

3. PAYMENT TERMS: AS MENTIONED IN THE PURCHASE ORDER.

4. DELIVERY: IMMEDIATE AND HARDWARE PART SHIPMENT NOT ALLOWED, CONFIRM BEFORE BILLING.