PURCHASE ORDER

Our Purchase Order: 4500277132	Date Created: 01/31/2025	
Vendor Details: **Num:** 320222 **Tel:** **Fax:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

To:
Connectivity IT Solutions Pvt. Ltd.
#1877 1877, 3rd Floor 31st Cross, 1
BANGALORE
Karnataka 560070

PO Requestor : Shiva Kumar	
Telephone :	**EMail :** Shiva.Kumar@bydeluxe.com

Our Purchase Order Number 4500277132 must appear on all address labels papers, invoices and any other communication.

Terms of Payment:	Currency: INR	Delivery Terms:

SHIP TO ADDRESS:
Deluxe Entertainment Dist. India P.Ltd.
Global Technology Park-Smartworks,Tower C,4th Floor,
Marathahalli Outer Ring Road,
Bangalore, 29 560103

BILL TO ADDRESS:
Deluxe Entertainment Dist. India P.Ltd.
Global Technology Park-Smartworks,Tower C,4th Floor,
Marathahalli Outer Ring Road,
Bangalore, 29 560103
GSTIN: 29AAHCD8135B1ZQ
PAN: AAHCD8135B
CIN: U72900KA2020FTC135557

General Notes to Vendor: Support provided for one year. 16th Jan 2025 till 15th Jan 2026#Serial number:FDO22372457 ; FDO223722XF; FDO223807AW; FDO2238079T ; FDO2238079T; FDO223807J8; FDO2242 0 VQP FDO22420WTD

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00010	SNTC 8X5XNBD CON-SNT-N9KC921Y **Your Material Number:**	02/01/2025	6	EA	72,500.00	
	Gross Price					435,000.00
	I/P: CGST (9 %)					39,150.00
	I/P: SGST (9 %)					39,150.00
			Total of Line Item			**513,300.00**
	Item Text: SNTC 8X5XNBD					
00020	SNTC 8X5XNBD CON-SNT-93108TCX **Your Material Number:**	02/01/2025	2	EA	82,500.00	
	Gross Price					165,000.00
	I/P: CGST (9 %)					14,850.00
	I/P: SGST (9 %)					14,850.00
			Total of Line Item			**194,700.00**
	Item Text: FDO22420WTD - SNTC 8X5XNBD					

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Our Purchase Order: 4500277132	Date Created: 01/31/2025	Page: 2 of 3
Vendor Details: Num: 320222 Tel: Fax:	Contact Person: Renilda Pinto Tel: 9980874871 Fax: Email:	

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BANGALORE
Karnataka 560070

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00030	SWSS - (SOXPQFZ9N6H CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					
00040	SWSS- (VRLX6TNJP3Q) CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					
00050	SWSS - (L23UJ28SO7S) CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					
00060	SWSS - (MDMQSN3JHXQ) CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					

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BANGALORE
Karnataka 560070

Our Purchase Order: 4500277132	**Date Created:** 01/31/2025	
Vendor Details: **Num:** 320222 **Tel:** **Fax:**	**Contact Person:** Renilda Pinto **Tel:** 9980874871 **Fax:** **Email:**	

Item	Material Number and Description	Expected Deliv.Date	Ordered Qty	Uom	Unit Price	Total
00070	SWSS - (78KCPY9EIPZ CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					
00080	SWSS - (7DN6HT1MIGC) CON-ECMU-N93LAN **Your Material Number:**	02/01/2025	1	EA	46,000.00	
	Gross Price					46,000.00
	I/P: CGST (9 %)					4,140.00
	I/P: SGST (9 %)					4,140.00
			Total of Line Item			**54,280.00**
	Item Text: SWSS -					

Total	**INR 1,033,680.00**