RESILIRE

PURCHASE ORDER

Vendor **Connectivity IT Solutions Pvt Ltd** #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage,Bengaluru – 560070 GSTIN : 29AAGCC1283L1ZC	Order No RAPL/Blr/PO/25-26/013	Dated Aug 19 2025
	Supplier / Vendor Ref Verbal	Mode/ Terms of Payment Online
Invoice To **RESILIRE ANALYTICS PRIVATE LIMITED** DEX Co Working ,3rd Floor HRBR Layout, Bangalore 560043 (Above Axis Bank) GST: 29AAGCP6518D2ZB	Despatch Through	Destination **Ship to Address**
	Terms Delivery: ASAP	
Ship to Address **SIGMA AVIT TECHNOLOGY SOLUTIONS PVT. LTD** #494, 1st Cross, 1st Stage, 4th Block, HBR Layout Near Cafe Coffee Day, Opp. Henur Lake Bio Diversity Park Bangalore Karnataka 560043 GSTIN: 29AAMCS3236R1ZH	Comments:	

SI No	Part No.	Description of Goods	HSN/SAC	UoM	Quantity	Rate	Amount
1	Supply	Access Point SKU : MR36-HW Meraki MR 36 Wifi 6 Indoor AP Access Point LIC - 3 Years	85176290	Nos	2	28467.71	56935.43
2	Supply	SKU : LIC-ENT-3YR Meraki MR Enterprise License 3 years	85176290	Nos	2	14278.49	28556.98
		Total Qty without GST					**85492.41**
		GST @ 18%					15388.63
		Total Qty with GST					**100881.04**

Amount Chargeable(In Words)
Rupees One Lakh Eight Hundred and Eighty One Only

Terms & Condition:

1) Please share us the Acceptance of this PO within 24 hours from the date of receipt. Else, this will be considered as PO been accepted and goods should be delivered as per the delivery date mentioned in the PO

2) This purchase order number must be appear in all related correspondence, shipping documents like Invoices & Packing list. correspondence, shipping documents like Invoices & Packing list.

3) Materials acceptance will be subject to Physical verification, Working Condition as per the Purchase Order. Any damages on packing/equipment, the goods will not be accepted and the same will be returned

5) Payment terms: As above.

6) Materials should be billed and supplied only after client formal confirmation & end customer approval

For   **Resilire Analytics Pvt Ltd**

Authorised Signatory