


## PURCHASE ORDER

 <b>Invoice To</b> <b>Bangalore DataCom Pvt.Ltd</b> #789, 4th Cross, 11th Block, Nagarbhavi 2nd Stage Bangalore-560 072 PH: +91-8023211527, 23211253 FAX : +91-8023210371 GSTIN/UIN: 29AACCB7400L1ZM State Name : Karnataka, Code : 29 E-Mail : sukumar@bangaloredatcom.com	<b>Voucher No.</b> <b>POB/B00185</b>		<b>Dated</b> <b>5-Sep-2018</b>			
			<b>Mode/Terms of Payment</b> <b>30 Days</b>			
	<b>Supplier's Ref./Order No.</b> <b>POB/B00185</b>		<b>Other Reference(s)</b>			
	<b>Despatch through</b>		<b>Destination</b>			
<b>Despatch To</b> <b>Bangalore DataCom Pvt.Ltd</b> #789, 4th Cross, 11th Block, Nagarbhavi 2nd Stage Bangalore-560 072 PH: +91-8023211527, 23211253 FAX : +91-8023210371 e-mail : sukumar@bangaloredatcom.com GSTIN/UIN : 29AACCB7400L1ZM State Name : Karnataka, Code : 29		<b>Terms of Delivery</b> <b>DOOR DELIVERY</b>				
<b>Supplier</b> <b>Connectivity Solutions</b> No.1877, I Floor, 31st Cross 10th Main, Banashankari 2nd Stage Bangalore -70 GSTIN/UIN : 29AAMPN5492P1ZL State Name : Karnataka, Code : 29						
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Cisco WS-C2960X-24TS-L</b> Catalyst 2960X 24 Gige 4x1G SFP LAN Base PWR-CLP - 3 Nos CAB- ACSA - 3 Nos (WS-C2960X-24TS-IN)	5-Sep-2018	3 Nos	38,000.00	Nos	1,14,000.00
	<b>Input SGST @ 9 %</b> <b>Input CGST @ 9 %</b>				9 % 9 %	10,260.00 10,260.00
<b>Total</b>			<b>3 Nos</b>			<b>₹ 1,34,520.00</b>
Amount Chargeable (in words) <b>Indian Rupees One Lakh Thirty Four Thousand Five Hundred Twenty Only</b>						E. & O.E
Company's VAT TIN : 29410459615 /Service Tax No.AACCB7400LST001 Supplier's VAT TIN : 29080221225 Company's PAN : AACCB7400L, TAN: BLRB05533D		for Bangalore DataCom Pvt.Ltd				
Authorised Signatory						

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