

# PURCHASE ORDER

|   |   |  |
|---|---|--|
| <b>Invoice To</b><br><b>Nandi Economic Corridor Enterprises Limited</b><br>No. 1 Midford House, Midford Gardens<br>Off M G Road<br>Bangalore<br>GSTIN/UIN: 29AABCN2061N1Z8<br>State Name : Karnataka, Code : 29<br>Contact : 080-25595252,9844725966<br>Fax : 080-25559998<br>E-Mail : prasanna@nicelimited.com | <b>Voucher No.</b><br><b>264</b>                          | <b>Dated</b><br><b>14-Jul-23</b>                           |
| <b>Supplier (Bill from)</b><br><b>Connectivity IT Solutions Private Limited</b><br>#1877,1st Floor,31st Cross,10th Main, BSK 2nd Stage,<br>Bengaluru<br>GSTIN/UIN : 29AAGCC1283L1ZC<br>PAN/IT No : AAGCC1283L<br>State Name : Karnataka, Code : 29  | <b>Mode/Terms of Payment</b><br><b>100% Advance</b>       |  |
|   | <b>Reference No. &amp; Date.</b><br><b>NECE/07/CS/945</b> | <b>Other References</b><br><b>23-24-313R2 Dtd 12-07-23</b> |
|   | <b>Dispatched through</b><br><b>By Road</b>               | <b>Destination</b><br><b>Site Office</b>                   |
| <b>Terms of Delivery</b><br><b>8 Weeks</b>  |   |  |

| SI No. | Description of Goods and Services  | Due on    | Quantity | Rate      | per | Disc. % | Amount      |
|--------|--|-----------|----------|-----------|-----|---------|-------------|
| 1      | <b>Catalyst 9200L 24 Port Data 4x1G</b><br>C9200L -24T-4G-E<br>Manufacturer's Warranty   | 14-Jul-23 | 6 nos    | 61,195.38 | nos |         | 3,67,172.28 |
| 2      | <b>SNTC 8X5XNBD Catalyst 9200L 24Port Data</b><br>4x1G,Net<br>CON-SNT-C920L24T<br>36 Months Service Duration   | 14-Jul-23 | 6 nos    | 23,034.54 | nos |         | 1,38,207.24 |
| 3      | <b>C9200L Cisco DNA Essentials,24 Port 3 Yr License</b><br>C9200L-DNA-E-24-3Y<br>C9200L-NW-E-24-6 Nos<br>CAB-TA-IN-6 Nos<br>PWR-C5-BLANK-Power Supply -6 Nos<br>C9200-Stack Blank Stack Module-12 Nos<br>C9200L -DNA-E-24 C9200L<br>Cisco DNA Essentials 24Port<br>Term License- 6Nos<br>Network -PNP-LIC- Network Plug and<br>Play License for Zero Touch Device Deployment<br>-6 Nos | 14-Jul-23 | 6 nos    | 21,595.21 | nos |         | 1,29,571.26 |

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## PURCHASE ORDER(Page 2)

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|   |  | Destination<br><b>Site Office</b>              |   |

| SI No. | Description of Goods and Services | Due on | Quantity | Rate | per | Disc. % | Amount        |
|--------|-----------------------------------|--------|----------|------|-----|---------|---------------|
|        |                                   |        |          |      |     |         | 6,34,950.78   |
|        | SGST-9%                           |        |          |      | 9 % |         | 57,145.57     |
|        | CGST-9%                           |        |          |      | 9 % |         | 57,145.57     |
|        | Round Off                         |        |          |      |     |         | 0.08          |
|        | Total                             |        | 18 nos   |      |     |         | ₹ 7,49,242.00 |

Amount Chargeable (in words)

INR Seven Lakh Forty Nine Thousand Two Hundred Forty Two Only

E. &amp; O.E

## Remarks:


PO Towards Supply of Cisco Switches in coordination with Mr.Girish 9880338338/Venkatesh Patil 9686607108

Company's PAN : AABCN2061N

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Nandi Economic Corridor Enterprises Limited

  
 Authorised Signatory

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