

PURCHASE ORDER

(Original)

Invoice To AaptTeknoUS #28, 3rd Floor, 1st Main, Jai Bheema Nagar, Seshadripuram, Bangalore - 560020 GSTIN/UIN: 29ABKFA9559P1ZB State Name : Karnataka, Code : 29 E-Mail : devi@aaptteknous.com	Voucher No. PO/4/2022-23	Dated 17-Oct-2022
Despatch To AaptTeknoUS #28, 3rd Floor, 1st Main, Jai Bheema Nagar, Seshadripuram, Bangalore - 560020 e-mail : devi@aaptteknous.com GSTIN/UIN : 29ABKFA9559P1ZB State Name : Karnataka, Code : 29	Supplier's Ref./Order No. PO/4/2022-23	Mode/Terms of Payment Other Reference(s) Destination
Supplier Connectivity Solutions No. 1877, 1st Floor, 31st Cross, 10th Main Rd, Banashankari Stage II, Bengaluru, Karnataka 560070 Contact Person-Meenakshi N State Name : Karnataka, Code : 29	Despatch through Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AIR-AP 1852I-D-K9 802.11ac Wave 2;Int Ant;D Reg Dom Cisco 1852 Mobility Controller	851769	13 Nos	35,500.00	Nos	4,61,500.00
2	Ceiling Grid Clip for APs&CellularGateways -Recessed	8517				
3	802.11 AP Low Profile Mounting Bracket (Default)	8517				
4	SW1850-CAPWAP-K9	8517				
5	AIR1850-DNA-OPTOUT	8517				
						4,61,500.00
	CGST Input @ 9%				9 %	41,535.00
	SGST Input @ 9%				9 %	41,535.00
	Total		13 Nos			5,44,570.00 ₹

Amount Chargeable (in words)

E. & O.E

Five Lakh Forty Four Thousand Five Hundred Seventy
INR Only

Company's PAN : ABKFA9559P

Declaration

Terms & Conditions:-

- 1.Payment Term- 30 Days from the date of Invoice.
- 2 .Copy of Invoice sent to accounts@aaptteknous.com
- 3.Delivery-Immediate 4.Payment mode -Online/Cheque

