

**PURCHASE ORDER**

<b>Invoice To :</b> Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road 4th Phase, 7th Block, Banashankari 3rd Stage  Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203		Voucher No.	Date				
		CITS-PO-2021-11-005	12-11-2020				
			Mode/Terms of Payment 45 DAYS				
		Supplier's Ref./Order No.	Other Reference(s)				
		CITS-PO-2021-11-005					
		Despatch through	Destination				
<b>Despatch To :</b> Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road, 4th Phase, 7th Block, Banashankari 3rd Stage, Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29		Terms of Delivery					
<b>Supplier :</b> Connectivity IT Solutions Pvt Ltd  #1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070, e-mail :: accounts@connectivitysolutions.in Karnataka Code :029							
Sl No.	Description of Goods		Due on	Quantity	Rate	Per	Amount
1 2	SERVICE  CON-SNT-C4507R+E_FOX1621GEP CON-SNT-C4507R+E_FXS1629Q25A (For the period 16th Aug 2020 – 09th Oct 2021)		12-11-2020 12-11-2020	1 1	2,02,894.94 2,02,894.94	Nos. Nos.	2,02,894.94 2,02,894.94
	Total			2			4,05,789.88
Amount Chargeable (in words) INR Four Lakh Five Thousand Seven Hundred Eighty Nine and Eighty Eight Paisa Only				<i>E. &amp; O.E</i> for Connectivity IT Services Pvt Ltd			
Remarks: GST AS APPLICABLE.							
Company's PAN : AAICC1152A				Authorised Signatory			
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