

PURCHASE ORDER

Invoice To : 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: 29AAIC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203		Voucher No. CITS-PO-2021-11-005	Date 12-11-2020			
		Mode/Terms of Payment 45 DAYS				
		Supplier's Ref./Order No. CITS-PO-2021-11-005	Other Reference(s)			
		Despatch through	Destination			
Despatch To : 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: 29AAIC1152A1Z5 State Name : Karnataka, Code : 29		Terms of Delivery				
Supplier : 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 GSTIN/UIN: 29AAGCC1283L1ZC State Name : Karnataka, Code : 29						
SI No.	Description of Goods	Due on	Quantity	Rate	Per	Amount
1	SERVICE					
2	CON-SNT-C4507R+E_FOX1621GEPM 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 Paise Only			E. & O.E for Connectivity IT Services Pvt Ltd			
Remarks: GST AS APPLICABLE.						
Company's PAN : AAIC1152A			Authorised Signatory			
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