PURCHASE ORDER

Invoice To **I-Karma Global IT Services Pvt Ltd** 304, Sunrise Business Park, Road # 16 Wagle Estate, Thane West - 400604 GSTIN/UIN: 27AADCI9958B1ZC State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC269825	Voucher No. **IK/2018-19/003**	Dated **27-Apr-2018**
		Mode/Terms of Payment **30 Days**
	Supplier's Ref./Order No. **IK/2018-19/003**	Other Reference(s)
Supplier **Connectivity IT Solutions Pvt. Ltd.** #1877, 3rd Floor, “Gangothri”, 31st Cross, 10th Main, Banashankari 2nd Stage Bengaluru – 560070 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**ASA 5510 Firewall** *ASA 5510 Firewall*	*27-Apr-2018*	**1.0000 Mon.**	7,000.00	Mon.	**7,000.00**
	IGST @ 18% (Input)			*18*	*%*	**1,260.00**
	Total		**1.0000 Mon.**			**₹ 8,260.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Two Hundred Sixty Only

Company's VAT TIN : **27581170128V**
Company's CST No. : **27581170128C**
Company's Service Tax No. : **AADCI9958BSD001**
Supplier's Service Tax No. : **AAMPN5492PST001**
Company's PAN : **AADCI9958B**

for I-Karma Global IT Services Pvt Ltd

Authorised Signatory

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