



TRNInd/19-20/462(r1)

Date: 05-Aug-2019

## PURCHASE ORDER

Vendor Name: Connectivity IT Solutions Private Ltd.

Vendor Address: #1877, 03rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru India - 560070.

Purpose: Laptop Rental Charges.

Payment Mode: Online Transfer.

S/No	Description	Qty	Unit Price in INR	Total Price in INR
1	Laptop Rental Charges.	1	3,200.00	3,200.00
	(For Mumbai office).			
	Dated: 05th Aug to 14th Aug 2019			
	(10 days).			
	CGST 9%			288.00
	SGST 9%			288.00
Grand Total in INR				3,776.00

Requested by: Madhan Dept: IT Sign & Date:

Prepared By: Priyanka Dept: Admin Sign & Date:

Approved By: Sarojini Devi Dept: Finance & Operations Sign & Date:

Payment Terms: 30 days upon tax on receipt

Terms & Conditions: As Applicable

Remarks if any : TDS deduction if applicable

Invoice to be Addressed to : Trainocate Networks (India) Pvt Ltd.

No.78/1, 1st Floor, Royal Barter, Residency Road,

Bangalore 560 025, Karnataka, India.

PAN: AADCG1654Q

GSTIN: 29AADCG1654Q1Z2

SAC Code: 999293

State: Karnataka

State Code: 29

