

PURCHASE ORDER

<p>Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH: 26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN: : E-Mail : aaos@nimhans.ac.in Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC PAN/IT No : AAGCC1283L State Name : Karnataka, Code : 29</p>	Voucher No. 2	Dated 5-Apr-25 Mode/Terms of Payment
	Reference No. & Date. 2	Other References
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Network Switches Godown: IT CELL <i>Rental of Network Switches for Psychiatry Sub-Speciality Block For A Period of 3 Months From 20 March 2025 to June 2025</i>	8-Apr-25 8-Apr-25	1 Nos. 1 Nos.	3,36,000.00	Nos.	3,36,000.00
2	SGST @ 9% Godown: IT CELL	8-Apr-25 8-Apr-25				30,240.00
3	CGST @ 9% Godown: IT CELL	8-Apr-25 8-Apr-25				30,240.00
		Total		1 Nos.		₹ 3,96,480.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Six Thousand Four
Hundred Eighty Only

Remarks:

Rental of Network Switches for Psychiatric Sub-Speciality
Block

Company's PAN : **AABTN6120B**

Terms & Conditions

1.

for NIMHANS



Authorised Signatory

AAO, IT CELL
NIMHANS
HOSUR ROAD,
BENGALURU-560 029.