

# PURCHASE ORDER

<b>Invoice To</b> <b>NIMHANS</b> 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		<b>Voucher No.</b> <b>2</b>		<b>Dated</b> <b>5-Apr-25</b>	
<b>Supplier (Bill from)</b> <b>CONNECTIVITY IT SOLUTIONS PVT LTD</b> 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		<b>Reference No. &amp; Date.</b> <b>2</b>		<b>Mode/Terms of Payment</b>	
		<b>Dispatched through</b>		<b>Other References</b>	
		<b>Terms of Delivery</b>			

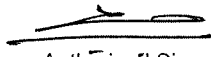
  

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Network Switches</b> Godown: IT CELL <i>Rental of Network Switches for Psychiatry Sub-Speciality Block</i> <i>For A Period of 3 Months From 20 March 2025 to June 2025</i>	8-Apr-25 8-Apr-25	<b>1 Nos.</b> 1 Nos.	3,36,000.00	Nos.	<b>3,36,000.00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

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

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