

# VIS NETWORKS PVT LTD

#94, 4TH CROSS, 2ND BLOCK, KORAMANAGALA,  
BANGALORE -560034.



## PURCHASE ORDER

### SUPPLIER ADDRESS:

**NAME** : CONNECTIVITY IT SOLUTIONS PVT LTD  
**ADDRESS** : #1877, 3RD FLOOR, "GANGOTHRI", 31ST CROSS,  
10TH MAIN, BANASHANKARI 2ND STAGE,  
BENGALURU – 560070  
**STATE** : Karnataka  
**Pin Code** : 560070  
**PHONE NO:**  
**GSTIN** : 29AAGCC1283L1ZC

**PO NUMBER** : VIS/222330747 **PO DATE** : 5-Sep-22  
**QUOTATION NO** : CS/RQ-BLR/2022-23/0229-1  
**CONTACT PERSON** : SHRUTHI  
**TRACKING NO** : 23-1027  
**PAYMENT TERMS** : NET 45 DAYS

### BILLING ADDRESS :

**NAME** : VIS NETWORKS PVT LTD  
**ADDRESS** : NO.94,4TH CROSS,2ND BLOCK  
KORAMANGALA  
BANGALORE 560 034  
E-Mail : accounts@visnet.in  
**STATE** : Karnataka  
**Pin Code** : 560034  
**PHONE NO:** 91-80-45453338  
**GSTIN** : 29AADCV6305M1ZX

### SHIPPING ADDRESS :

**VIS NETWORKS PVT LTD-NEW WARE HOUSE**  
#48/2,1ST FLOOR, SKS COMPOUND, NEAR KUDLU GATE,  
7TH MILE,HOSUR ROAD, BANGALORE-560068  
**CONTACT PERSON:**RAMPRASAD-08045453363  
**BHABILA:**08045453361

SL NO	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	RATE	TOTAL VALUE (INR)
1	RENTAL-CISCO	<b>RENTAL CHARGES-CISCO</b> P/N Number:ISR4451-X/K9 DESCRIPTION:Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM) with PVDM256 and NIM-2MFT -T1/E1 RENTAL PERIOD:1 MONTHS QUANTITY:4	998319	4.00	45,000.00	1,80,000.00

**IN WORDS :INR One Lakh Eighty Thousand Only**

**GRAND TOTAL ₹ 1,80,000.00**

**APPROVED BY** : PRAKASH  
**REQUESTED BY** : SYED  
**PREPARED BY** : Vijith  
**TAXES** : EXTRA

## **TERMS AND CONDITIONS**

### **1.1. INVOICES SHOULD BE RAISED STRICTLY IN THE NAME OF:**

VIS NETWORKS PRIVATE LTD  
NO. 94, 4TH CROSS, 2ND BLOCK  
KORAMANGALA, BANGALORE-560034

1.2 ORIGINAL INVOICES ALONG WITH ALL THE NECESSARY DOCUMENTS(DC/E-WAY BILL ETC.), SHOULD BE SUBMITTED AT THE BELOW MENTIONED ADDRESS & A SCANNED COPY OF THE INVOICE WITH THE SEAL & SIGNATURE TO BE SEND TO THE BELOW EMAIL ID:

### **INVOICE SUBMISSION ADDRESS:**

**FINANCE & ACCOUNTS**  
**VIS NETWORKS PRIVATE LTD**  
**NO. 94, 4TH CROSS, 2ND BLOCK**  
**KORAMANGALA, BANGALORE-560034**  
**TEL: + 080 45453352/ EMAIL: ACCOUNTS@VISNET.IN**

### **2. PRICE / RATES:**

THE RATES / ORDER VALUE MENTIONED ABOVE IS INCLUSIVE OF ALL STATUTORY LEVIES, DUTIES AND SUMS, I.E. WORK CONTRACT TAX, PF/ESIC, FPF, WORKMEN INSURANCE, ETC...HOWEVER, THE GST SHALL BE PAID EXTRA AS APPLICABLE. THE PRICES SHALL REMAIN FIRM DURING THE PERIOD OF CONTRACT, THEREFORE, UNDER NO CIRCUMSTANCES ANY ESCALATION IN PRICE ON ANY ACCOUNT SHALL BE ENTERTAINED BY US

**3. PAYMENT TERMS:** AS MENTIONED IN THE PURCHASE ORDER.

**4. DELIVERY:** IMMEDIATE AND HARDWARE PART SHIPMENT NOT ALLOWED, CONFIRM BEFORE BILLING.