



# PURCHASE ORDER

ATHENA IT & Telecom Solutions Pvt. Ltd.  
"Connect with us"

No. 40, Old No. 1383/84, 3rd Floor,  
East End E Main Rd, Jayanagara 9th Block,  
Bangalore - 560069, Karnataka, INDIA.  
Phone : 91 80 41489358

Landmark: Above Bank of India.

P.O. NO. AIT/PO/24-25/226  
DATE February 11, 2025  
Vendor Ref.: mail confirmation

## VENDOR :

Connectivity IT Solutions Pvt Ltd  
#1877, 3rd Floor, "Gangothri",  
31st Cross, 10th Main, Banashankari 2nd Stage  
Bengaluru – 560070

**BILL TO & SHIP TO**  
**Athena IT & Telecom Solutions Pvt. Ltd.**  
No. 40, Old No. 1383/84, 3rd Floor,  
East End E Main Rd, Jayanagara 9th  
Bangalore - 560069, Karnataka, INDIA.  
Phone : 91 80 41489358  
Landmark: Above Bank of India.

Dear Sir/Madam,

With respect to the proposal received, we are pleased to place the order for the following details.

CIN # U64200KA2009PTC050279		GST No. 29AAHCA7978F1Z4		PAN No. AAHCA7978F			
SHIPPING METHOD		SHIPPING TERMS		DELIVERY DATE			
NA		Door Delivery		Immediate			
ITEM #	Part No#	Products Description SUPPLY		UOM	QTY	UNIT PRICE	LINE TOTAL
1.0	MR36	Meraki MR36 Wi-Fi 6 Indoor AP		Nos	100	₹ 7,500.00	₹ 7,50,000.00
Rupees Eight Lakh EightyFive Thousand Only						SUB TOTAL before TAX	₹ 7,50,000.00
						SGST @	₹ 67,500.00
						CGST @	₹ 67,500.00
						SUB TOTAL + TAX	₹ 8,85,000.00
<b>Terms &amp; Conditions :</b>							
Payment 45 days from the date of Delivery.							
Please send in SI.No. of the Product where ever applicable.							
Please Make sure to Pay GST that you have charged and upload the invoices in the GST Returns so that we can claim the input Credit.							
						ORDER TOTAL	₹ 8,85,000.00

## Terms & Conditions :

Payment 45 days from the date of Delivery.

Please send in Sl.No. of the Product where ever applicable.

Please Make sure to Pay GST that you have charged and upload the invoices in the GST Returns so that we can claim the input Credit.

Delivery of materials -Immediate

Kindly, expedite the order for quicker shipment .



Authorized by Date : February 11, 2025

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Please send Materials dispatch Service Tag/Sl.No./Bar code etc., details in xl. before Hand.
5. Send all correspondence to:

