

PURCHASE ORDER

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	Voucher No. 18	Dated 19-Aug-25
		Mode/Terms of Payment
	Reference No. & Date. 18	Other References
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 State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

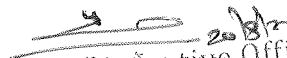
SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Passive Networking CARF, Registrar Office & Director Office	30-Aug-25	1 Nos.	1,74,622.77	Nos.	1,74,622.77
2	SGST @ 9%	30-Aug-25				19,165.91
3	CGST @ 9%	20-Aug-25				19,165.91
Total			1 Nos.			₹ 2,12,954.59

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Twelve Thousand Nine Hundred Fifty Four and Fifty Nine paise Only

Company's PAN : **AABTN6120B**

for NIMHANS


 Asst. Administrative Officer
 (IT & Data Center), NIMHANS
 HOSUR ROAD.
 BENGALURU - 560 029

This is a Computer Generated Document