

PURCHASE ORDER

SUPPLIER COPY

M/s. Connectivity IT Solutions Prt Ltd Unit No. 309, Eco Star Vishweshwara Nagar Road, Off Aarey Road Goregaon(E) Mumbai - 400063 Tel: +91-9820626945 GST NO: 27AAGCC1283L1ZG 27-Maharashtra	PO NO : ST3-1241101352 PO DATE : 27.11.2024 VENDOR CODE : 39010 P.R.NO : 1070100331 REF NO : IT DEPT REF DATE :	 Grauer & Weil (India) Limited Regd. Office: Growel Corporate, Akurli Road, Kandivli (E), Mumbai 400 101, India. T: 91 22 66993000 W: growel.com F-PUR-01 ISSUE:5.0 DATE:20.09.2017
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Please mention this P.O.No & Date in your Challan/Bill

CIN: L74999MH1957PLC010975

S.No	ITEM CODE	HSN CODE	PARTICULARS	QUANTITY	RATE	UoM	VALUE Rs.
001	826103888	998434	Meraki MR Enterprise License MR 36 License Subscription for Server Room CISCO Access Points Duration : ; 3 Years Opex No. IT/2024-25/36 dated 14.11.24 DELIVERY AT IT DEPT.KANDIVALI	1	16,000.00	EA	16,000.00

Payment Terms :45 Days from the date of receipt Material To reach Our Factory Before:30.11.2024 Despatch Instruction :FOR kandivali Detention free period is for 48 hours from reporting time of the vehicle. If Vehicle reports after 11 AM, detention free period shall start from Next day.	Product Value : 16,000.00 SGST 9.00 % : 1,440.00 CGST 9.00 % : 1,440.00
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1. Confirm your GST number mentioned in our purchase order.
2. Confirm HSN code mentioned for the Particular Commodity.
3. Please process E-Way bill as per requirement of GST and upload on site.
4. Any mismatch in GST number and HSN code should be brought to our notice.
5. Any penalty levied for non-compliance to your account.

Tax is Payable on Reverse Charge : NO

Kindly note that "In case your aggregate turnover (including all GSTIN's) has exceeded Rs.5 Cr in any preceding financial year from 2017-18 onwards, you shall mandatorily be required to issue e-invoice in accordance with GST Laws and any other invoice other than E-Invoice shall not be acceptable and will be considered as an Invalid Invoice and as such you shall indemnify Grauer & Weil (India) Ltd and if any loss on account of consequential loss of GST ITC including interest/ penalty will be on your account for failure to issue E-Invoice".

RUPEES: EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY *Asatta
28/11/2024*

DELIVERY ADDRESS / BILLING ADDRESS
GRAUER & WEIL (INDIA) LTD.

GST NO: 27AACG3741K2ZK
CORPORATE OFFICE
Growel House, Akurli Road, Kandivali (E), Maharashtra, Mumbai : 400 101
PHONE : 022 66993000,
Transit Policy No.0865101605 From 01.06.2024 to 31.05.2025 of TATA AIG

THIS IS A COMPUTER-GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

NANCY VIJAY D'SOUZA	
<i>DSOUZA</i>	<i>PP</i>
Prepared By	Checked By
P.O.VALUE:	18,880.00
GRAUER & WEIL(I) LIMITED	
<i>Asatta</i>	<i>PP</i>
Authorised Signatory	