

PURCHASE ORDER

VENDOR DETAILS		CUSTOMER DETAILS	
References No. : SQ-CS-INR-0057 Date: 16-Feb-22		Purchase Order No : 30002_22 Purchase Order Date : 03-03-2022	
Vendor Address Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru – 560070 GSTIN : 29AAGCC1283L1ZC		Billing Address DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED 87, SAI KESHAVA, SEEGEHALLI MAIN ROAD, Bengaluru Urban, Karnataka, 560067 GST No : 29AAGCD5399C1ZD	
Vendor Bank Details Beneficiary Name : Connectivity IT Solutions Pvt Ltd Bank Name & Location : ICICI BANK / Gandhi Nagar, KG Road, A/c No. : 000205026541 IFSC Code : ICIC0000002		Delivery Address DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED Vydehi Institute of Nursing College Building RC Block, #82, Nallurahalli, Near BMTC 18th Depot, Whitefield, Bangalore - 560 066	
Contact Person : Sravanthi Contact Mobile No : 90634 34412		Contact Person : G Ramprasad Contact Mobile No: 8971425182	

Sub: Purchase order for the Meraki MX67W Renewal

Dear Mrs. Sravanthi.,

We are pleased to release the Purchase order for the below Item.

S.No	Part No	Product Description	HSN / SAC	Uom	Qty	Unit Price	Total Amt	Tax 18%	Total With Taxes
1	LIC-MX67W-ENT-1YR	Meraki MX67W Enterprise License and Support, 1YR		Nos	2	15,350.00	30,700.00	5,526.00	36,226.00
									Grand Total 36,226.00

TERMS & CONDITIONS		
1	Taxes	18% GST Inclusive
2	Payment Terms	30 Days from the Date of Invoice.
3	Delivery	Immediately
4	Warrenty	As per the OEM
5	Amount	Thirty Six Thousand Two Hundred Twenty Six Only

Regards
G Ramprasad
Project Manager – IT Infra,
8971425182