



TRNInd/17-18/0770

Date: 26-Mar-2018

PURCHASE ORDER

| Vendor: Connectivity IT Solutions Private Ltd. | | | | | |
|--|---|-----------------------------------|-------------------------------|-------------------------|------------------|
| Purpose: Purchase of Cable box & Cable laying | | | | | |
| Payment Mode: Online Transfer | | | | | |
| S/No | Description | Qty in nos. | Unit Price in INR | Total Price INR | |
| | Purchase of | | | | |
| 1 | Cat6 UTP Cable Box (884036314/10) | 1 | 6,500.00 | 6,500.00 | |
| 2 | Cable laying, end to end termination, including | 1 | 48,000.00 | 48,000.00 | |
| | face plate fixing (Service). | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | SGST @ 9% | | 4,905.00 |
| | | | CGST @ 9% | | 4,905.00 |
| Grand Total in INR | | | | | 64,310.00 |
| Requested by: | | Dept: | | Sign & Date: | |
| Prepared By: Anusha | | Dept: Operations | | Sign & Date: | |
| Approved By: Sarojini | | Dept: Finance & Operations | | Sign & Date: | |
| Payment Terms: 30 days upon receipt of Tax Invoice | | | PAN: AADCG1654Q | | |
| Terms & Conditions: As Applicable | | | GSTIN: 29AADCG1654Q122 | | |
| Remarks if any : | | | SAC Code: 999293 | | |
| | | | State Code: 29 | | |
| Invoice to be Addressed to : Trainocate Networks India Pvt Ltd. | | | State: Karnataka | | |
| No.78/1, 1st Floor, Royal Barter,Residency Road, Bangalore, 560 025, Karnataka, India | | | | | |