



TRNInd/17-18/0770

Date: 26-Mar-2018

## PURCHASE ORDER

Vendor: Connectivity IT Solutions Private Ltd.

Purpose: Purchase of Cable box &amp; Cable laying

Payment Mode: Online Transfer

S/No	Description	Qty in nos.	Unit Price in INR	Total Price INR
	<b>Purchase of</b>			
1	Cat6 UTP Cable Box (884036314/10 )	1	6,500.00	6,500.00
2	Cable laying, end to end termination, including face plate fixing (Service).	1	48,000.00	48,000.00
	SGST @ 9%			4,905.00
	CGST @ 9%			4,905.00
			<b>Grand Total in INR</b>	<b>64,310.00</b>

Requested by: Dept: Sign &amp; Date:

Prepared By: Anusha Dept: Operations Sign &amp; Date:

Approved By: Sarojini Dept: Finance &amp; Operations Sign &amp; Date:

Payment Terms: 30 days upon receipt of Tax Invoice PAN: AADCG1654Q

Terms &amp; Conditions: As Applicable GSTIN: 29AADCG1654Q122

Remarks if any : SAC Code: 999293

Invoice to be Addressed to : Trainocate Networks India Pvt Ltd. State Code: 29

No.78/1, 1st Floor, Royal Barter, Residency Road, State: Karnataka  
Bangalore, 560 025, Karnataka, India