

PURCHASE ORDER								
Invoice To : Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road 4th Phase, 7th Block, Banashankari 3rd Stage Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29 CIN: U74999KA2019PTC123203	Voucher No.	Date						
		CITS-PO-2021-10-003	07-10-2020					
			Mode/Terms of Payment					
			45 DAYS					
		Supplier's Ref./Order No.	Other Reference(s)					
		CITS-PO-2021-10-003						
Despatch To : Connectivity IT Services Pvt Ltd No.288, Sri Maruthi, 3rd Floor, 100 Feet Road, 4th 7th Block, Banashankari 3rd Stage, Bangalore-560085 GSTIN/UIN: 29AAICC1152A1Z5 State Name : Karnataka, Code : 29	Despatch through	Destination						
		Terms of Delivery						
Supplier : Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070, e-mail :: accounts@connectivitysolutions.in Karnataka Code :029 GSTIN/UIN: 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Description of Goods		Due on	Quantity	Rate	Per	Amount	
	1	CON-SNT-2951-Serial No.FGL172612C4 Product No:CISCO2951/K9		07-10-2020	1	75,900.73	Nos.	75,900.73
	2	CON-SNT-3925ESEC-Serial No. FGL175110JE CISCO3925E-SEC/K9	Product Number:	07-10-2020	1	1,20,180.77	Nos.	1,20,180.77
	3	CON-SNT-3925ESEC - Serial No. FGL175110JF CISCO3925E-SEC/K9	Product Number :	07-10-2020	1	1,20,180.77	Nos.	1,20,180.77
	4	CON-SNT-2911SEC - Serial No. FGL15261252 CISCO2911-SEC/K9	Product Number :	07-10-2020	1	34,716.43	Nos.	34,716.43
		For the period : 1st/ Jul/2020 – 30th/ Jun/2021						
	Total			4			3,50,978.70	
Amount Chargeable (in words) INR Three Lakh Fifty Thousand Nine Hundred Seventy Eight And Seven Zero Paise Only				E. & O.E for Connectivity IT Services Pvt Ltd				
Remarks: GST AS APPLICABLE								
Company's PAN : AAIICC1152A				Authorised Signatory				