

PURCHASE ORDER (Internal)					
PO No.	PO/AKQA/Internal/417			Date	14/May/2023
Billing Contact	Hemant Kumar			Issuing Office	Gurugram
Vendor Details	Connectivity IT Solutions Pvt Ltd 3rd Floor No 1877 Gangothri 31st Cross, 10th Main Banashankari 2nd Stage Bangalore				
Vendor GST Detail			AKQA GST Detail		
State Code			State Code	06	
State	Bangalore		State	Haryana	
Provisional GSTIN	29AAGCC1283L1ZC		Provisional GSTIN	06AADCM7692J1Z0	
HSN/SAC Code	8517		HSN/SAC Code	998313 & 998314	
Please provide the following services at the terms and conditions mentioned below:					
Sl No	Item Description	Period	Qty.	Unit	Unit Cost
1	CS-BOARD55S-G-K9 (SOLN SUPP 8X5XNBD)	5th May 2020 to 4th May 2023	1		617,180.85
2	A-SPK-SH-ND-SR (Cloud Device Registration)	5th May 2020 to 4th May 2021	1		19,800.00
Cisco Services					
IGST 114,656.55					
Taxes as applicable					
Total Rs 751,637.40					

Amount in words Rs : Seven Lakh Fifty One Thousand Six Hundred Thirty Seven and cent Forty Only

Requester

Approver

Regd. Ofice:
7th Floor, A Wing, The ORB – Sahar, Village Marol,
Andheri (East) Mumbai 400099

Corporate Office:
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