

# Irillic

PO No:	PO-IA20-30005	Date:	7 Jul 2020
Qtn/Ref No	Q06072020	Date:	6 Jul 2020

## Purchase Order

To:

SB technologies  
#4,9th Main, 8th Cross,J.C.Industrial Estate,  
Kanakapura Main Road, Yelachenahalli,  
BangaloreKarnataka (IN)560062

GSTIN:29AHLPS3265R1Z8

Bill To: Irillic Pvt Ltd #76, 29th Main, 10th Cross 1st Phase, J.P. Nagar Bangalore - 560078 GSTIN 29AAECI4323B1ZY	Deliver To: Saish Kamat Irillic Pvt Ltd #76, 29th Main, 10th Cross 1st Phase, J.P. Nagar Bangalore – 560078 e-mail id: saish.kamat@irillic.com
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#	Item Description	Qty	Rate in INR	Total in INR	GST%
1	Populated Printed circuit Board Part No.: BCB V-1.0 Item: Blower Unit	80	2,800.00	224000	18.00%
2				0	18.00%
3				0	18.00%
	Sub Total			224000	
	GST			40320.00	
	TOTAL			264320	

Total amount in words: Two lakh Sixty four thousand Three hundred and twenty rupees only

### Terms of the PO:

- 1.The Purchasing Information of the Items – as per mentioned in the quotation
2. Payment: 100% Advance
3. Delivery: Within Ten days from this date
4. All other terms as per your quotation referenced above

For IRILIC PRIVATE LTD.  
For IRILIC PRIVATE LTD.  
  
Authorised Signatory

Irillic Private Limited  
#76, 10th Cross, 29th Main, JP Nagar 1st Phase  
Bengaluru, Karnataka-560078

www.irillic.com  
CIN : U74999KA2017PTC101534  
GSTIN : 29AAECI4323B1ZY