



Onlineteksupport IT Solutions Private Limited

Company ID : U72900KA2016PTC094020
Unit No 3016,3Rd Floor,1 Aerocity Nibr Corporate Park
Andheri Kurla Road,Safed Pool, Sakinaka, Andheri East,
Mumbai Maharashtra 400072
India
GSTIN 27AACCO3362N1Z4

PURCHASE ORDER

Purchase Order#	: MUM2526PO000005	Place Of Supply	: Maharashtra (27)
Date	: 12/07/2025		
Delivery Date	: 12/07/2025		

Vendor Address	Deliver To
Digimro Distribution (India) Private Limited Plot No-20, Rajlaxmi Plaza, South End Road,Basavangudi, Bengaluru Bengaluru Urban 560004 Karnataka India GSTIN 29AAJCD4178J1Z4	Bangalore OTS Company ID : U72900KA2016PTC094020 No.4 and 5,17th F Cross Indiranagar 2nd State,Indutrial Layout,Binnamangala,Near BMTC Bus Depot Bengaluru Karnataka 560038 India GSTIN 27AACCO3362N1Z4

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Master controller aero x1100	886583	1.00	36,500.00	36,500.00
2	slave controller aero x100	886583	10.00	21,000.00	2,10,000.00
3	Power supply with enclosure (SSI Guard WB) SSI-GUARD-WB	886583	11.00	5,200.00	57,200.00
4	iSecure w500 software iSecure-W-500	886583	1.00	25,000.00	25,000.00
5	Signo 20 multi-technology reader	886583	20.00	10,300.00	2,06,000.00

Notes

This is a computer-generated document. No signature is required.

Terms & Conditions

45 Days Payment Terms From the Date of Invoice.

Sub Total	5,34,700.00
CGST9 (9%)	48,123.00
SGST9 (9%)	48,123.00
Total	₹6,30,946.00

Authorized Signature