

Purchase Order

Date	Ref Number			
12/08/21	CSPL/IT/PO/2021-22/3			

Bill To (Invoice To)

Vendor

COMPANY NAME

COMPANY NAME

Cosmonet Solutions Pvt Ltd

BIZTECHNOSYS INFOTECH PVT LTD

ADDRESS

18th Main Road, Rajarajeshwarinagar, No. 483, Seetha Complex, 4th Floor, Bangalore, Karnataka - 560098, India #26, 16th Cross, 18th Main, Outer Ring Rd,

5th Phase, J. P. Nagar, Bangalore, Karnataka - 560078

PHONE

PHONE

ADDRESS

776 0097 778

EMAIL ADDRESS

802 8607 744

EMAIL ADDRESS

info@cosmonetsolutions.com

info@biztechnosys.com

Item	Product Description	Quantity	Unit Price	Amount		
1	IT Staff Augmentation Service	4	100000.00	4,00,000.00		
	<u> </u>					
Item Text						
Project Timelir	ne: 25th Aug 2021 to 31st Dec 2021.					
Milestones	Date	Amount				
Milestone 1	30th Sep, 2021	1,00,000/-				
Milestone 2	31st Oct, 2021	1,00,000/-				
Milestone 3	30th Nov, 2021	1,00,000/-				
Milestone 4	31st Dec, 2021	1,00,000/-				
		Subtotal (INR)				
		Total Item Amount (INR)		4,00,000.00		
Payment shall be 30 days upon receipt of the items above.		State GST (9%)		36,000.00		
		Central GST (9%)		36,000.00		
	'	Total Amount (INF	R)	4,72,000.00		
This is Com	This is Computer generated Purchase Order, No Signature is required. This Purchase Order has been electronically					
annessed by all authorized Circusteries						

approved by all authorized Signatories