

# PURCHASE ORDER

Invoice To <b>Aspirare Communcations Pvt. Ltd.</b> 1st Floor, 143, Distributor of tomorrow hub spaces, 4th Cross Street, Perungudi, Chennai, Chennai, Tamil Nadu, 600096 GSTIN/UIN: 33AASCA9291Q1ZN State Name : Tamil Nadu, Code : 33 E-Mail : finance@aspirare.in		Voucher No. <b>ASPTN-121</b>		Dated <b>4-Nov-24</b>			
Consignee (Ship to) <b>Aspirare Communcations Pvt. Ltd.</b> 1st Floor, 143, Distributor of tomorrow hub spaces, 4th Cross Street, Perungudi, Chennai, Chennai, Tamil Nadu, 600096 e-mail : finance@aspirare.in GSTIN/UIN : 33AASCA9291Q1ZN State Name : Tamil Nadu, Code : 33		Reference No. & Date. <b>ASPTN-121</b>		Mode/Terms of Payment		Other References	
		Dispatched through		Destination			
		Terms of Delivery					
Supplier (Bill from) <b>UNBORN SOLUTIONS</b>  State Name : Tamil Nadu, Code : 33							

SI No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	<b>50 Mbps</b> <i>PO FOR 30 SITES</i> <i>4098 *30 SITES</i> <i>HDB Finance</i>	4-Nov-24	<b>50 MBPS</b>	2,458.80	MBPS	<b>1,22,940.00</b>
	<i>Input CGST@ 9%</i>			9 %		<b>11,064.60</b>
	<i>Input SGST@ 9%</i>			9 %		<b>11,064.60</b>
	<i>Less :</i>					<b>(-)0.20</b>
	<b>Total</b>		<b>50 MBPS</b>			<b>₹ 1,45,069.00</b>

Amount Chargeable (in words ) <b>INR One Lakh Forty Five Thousand Sixty Nine Only</b>	E. & O.E
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for Aspirare Communcations Pvt . Ltd.  
  
 Authorised Signatory