

Ref NO: SAN/F2F/170217

Date: 17/02/2017

TO Bliss Inc,
Baroda,
390015.

Sub: Purchase order of 15iNG CR Subscription Renewal.

Dear Sir,

As per your quotation, we are pleased to place an order for the following items.

S.N.	Product Name	Detail	Quantity	Rate(Rs.)	Total(Rs.)
1	15iNG Cyberoam	05-TVSP-RNL-0015iNG-01 Year.	1	2520	2520
Total:					2520

Terms and Condition:-

- 1) Service Tax and Vat as per applicable.
- 2) Payment Terms 30 days.

Thanks & Regards,

For: - Fibre2fashion.Pvt.Ltd.

Jose Daniel

(Authorized Signatory)

