

PURCHASE ORDER



H&M Services Private Limited

PO No.	H&M-2025-IT-OpEx-676
PO Date	24/March/2025
Proposal Reference	Email dated on 24-March-2025

From	To
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX	Connectivity IT Solutions Private Limited 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070. INDIA GST# 29AAGCC1283L1ZC
Billing Address	Shipping Address
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX	H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX

With reference to your proposal referred above, we are pleased to confirm our purchase order as per details appended below:

SI No.	Part & Description	Durations	Unit Price	Currency	Total Amount
1	Rental Router Description- ISR 4351 Router with in-built License Qty- 1 No. Duration - 2 Months	2 Months	35,000	INR	70,000
Total				INR	₹ 70,000

PO Terms :

- 1 **Delivery** : Immediately after issuing PO.
- 2 (i) During rental period product will be replaced free of cost if any case of damage and operational problem.
- 3 (ii) Service and support will be provided as and when required. Complaint should be attended on immediate basis.
- 4 **Payment terms:** 30 days from date of submitting valid invoice.
- 5 **Invoice Submission** - The vendor should mention declaration on the invoice "Supply meant for Export / SEZ unit under Letter of Undertaking ARN No. XXXXXXXXXX Dt. XXXXXXXX without payment of IGST".

For H&M Services Private Limited

Authorized signatory:

Please acknowledge receipt and acceptability of this PO by signing below.