



Connectivity IT Solutions PVT. LTD.
. No.14 Hosur Main
000000 Bangalore

Deliver To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86, KIADB,
000000,Whitefield, Bangalore - 560066 IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A, EOIZ Industrial Area,
Sy.No.85 and 86, Sadaramangala Village,
Krishnarajapuram Hobli Bangalore 560066

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area,Sadaramangala Village,
Krishnarajapuram Hobli, Bangalore - 560066.

Finance Email:GSSCIndia_APIndia@harman.com.

Purchase Order

Order No. 7500268312
Date: 31/10/2019
Shopping Cart: 1000493845
Buyer Name: KarthikDesikachari
Telephone: 918037373225
Email: Karthik.Desikachari@harman.com

Supplier No: 429865
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:

Delivery Date: 03/11/2019
Delivery terms:
Terms of payment: within 90 days Due net
Our GSTIN-Nr: 29AABCG5658E1ZH

- 1) If you have any clarification on this order,please contact requestor email.
- 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
- 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia_APIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
- 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description		
	Order qty.	Unit	Delivery Date	Price per unit
00010		Aruba IAP325		
	4.000	each		38,500.00 /1 INR
				154,000.00
		Aruba IAP325#User name : Arjun Mithra#IT requirement		
		If you have any questions, please contact HMUNAGAL		
00020		1 year 8X5XNBD support - H1L06A1		
	4.000	each		2,500.00 /1 INR
				10,000.00

1 year 8X5XNBD support - H1L06A1#User name : Arjun Mithra#IT requirement
If you have any questions, please contact HMUNAGAL
This is computer generated PO, no signature needed.



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. No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500268312
Date: 31/10/2019

Item	Material	Description		
		Order qty.	Unit	Delivery Date
				Price per unit
Total net value excl. GST INR				164,000.00
=====				

This is computer generated PO, no signature needed.