

PURCHASE ORDER

HITACHI
Inspire the Next

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Billing Address:- 802, 8th Floor, Ackruti Star, MIDC Central Road, MIDC, Andheri (E), MUMBAI, 400093, GST No:- 27AAACM6396E1ZB

GSTIN Number	:	27AAACM6396E1ZB	Po. No.	MUM202122PO0350
Tax Is Payable On Reverse Charge: (Yes/No):			Date	02/11/2021
Your SI/DN/CN Serial Number	:		SO NO.	MUM202111SOSLS0009
Payment Term :-	30-days from date of delivery		BID No.	NA

Distributor Name		Shipping Details									
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD									
Address: NO1877, 3RD FLOOR, GANGOTHR 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070		Address: 802, 8th Floor, Ackruti Star, MIDC Central Road, MIDC, Andheri (E)-400093MUMBAI									
State: KTK	State Code: 29	State: MAH	State Code: 27								
GSTIN/Unique ID: 29AAGCC1283L1ZC		GSTIN/Unique ID: 27AAACM6396E1ZB Contact : Sunil Kumar Jha ,9820285634									

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	RENTAL Rental Charges for C9300-48U-E / C9300-48P-A Catalyst 9300 48-port UPOE, Network Essentials	997315	2	25000		50000						18.00	9000
2	RENTAL SFP-10G-SR Modules for Switch Period - 03-Nov-2021 to 02-Dec-2021	997315	16	500		8000						18.00	1440
			18			58000.00	0.00		0.00		0.00		10440.00
								Invoice Total					58000.00
Value (In Words)								Total(Incl. of Taxes)					68440.00

**** SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE				HITACHI SYSTEMS MICRO CLINIC PVT.LTD				
* No Partial Billing / Delivery Acceptable.					()			
* Single Road entry form will be Provided for Multiple Invoices.					Phone No			
* Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required.					<u>This is computer generated Purchase Order need no signature</u>			
* GST / HSN as per Government rules.					Registered office			
* Delivery Within 2-3 Weeks for B2B Orders.					E-44/2,OKHLA			
* Order Acceptance and B2B order Loading Confirmation should come within 2 Days.					INDUSTRIAL AREA,PHASE-II NEW DELHI 110020			
* LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.					CIN NO:-U74899DL1993PTC056168			
* Warranty on Goods as per OEM / RFP.								
* All Specification of Goods / Services Should be as per Compliance.								
* Payment terms on invoice should be as per Hitachi PO payment term.								
* PS (Professional service) Billing to be done after customer signoff .								

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