

Hinduja Global Solutions Ltd,

No.690, Gold Hill Square Software Park

1st Floor, Hosur Road, Bommanahalli,

Bangalore 560068

Karnataka India

www.teamhgs.com

**Purchase Order**

Vendor Code:	1013001511	PO Number :	17MAR2020HGS0012
Vendor Name:	Connectivity IT Solutions Private Ltd	PO Date :	17-Mar-2020
Vendor Address :	#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070	Start Date/End Date :	
		PO Release Date	17-Mar-2020
		Vendor GSTIN No:	29AAGCC1283L1ZC
Phone No:	91-9916064499	Vendor State Code:	29
Email:	shruthi@connectivitysolutions.in	Vendor Classification:	Registered
Contact Person:	Shruthi	Vendor PAN No :	AAGCC1283L

Payment Terms: 45 days credit from receipt of invoice

Sr.No.	Material/Service Description	Del.Date	Quantity	UOM	Unit Price	Amount (INR)
1	Rental for Routers - Cisco 7206VXR with NPE-G2 - 2 Nos		6	PM	21,000.00	1,26,000.00
	Base Amount					1,26,000.00
	Taxes:					As Applicable
	Ship-to And Bill-to Address:					Hinduja Global Solutions Limited Block No.2, 8th Floor, DLF Cybercity Plot No. 129 to 132, APHB Colony Gachibowli, Hyderabad - 500 019 Phone
	Plant Code:					IB07
	Plant Name:					SEZ HYD DLF Cybercity Blk 2-8F
	HGS GSTIN:					36AAACT1763A2ZR
Total Order Value in Words						One Lakh Twenty Six Thousand Only
Currency						INR

Terms and conditions:

a. Taxes Extra

b. Payment Terms: 45 days credit

c. Rental Tenure : 3 Months

Note:

Once the PO against this order is issued, then it will supersede all the terms and conditions of this manual PO. The formal Purchase Order with Terms and Conditions shall be sent to you shortly. Please do not generate the invoice without PO's. Please initiate the process and start the activity.

