



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

Deliver To:HCS Corp India Pvt Ltd HCS, Gurgaon  
Tower B, DLF Cyber City,  
122002,Gurgaon IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.  
2nd Floor, Bldg # 8, Tower B, DLF Cyber City,  
Gurgaon 122002

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,  
Harman Connected Services Corporation India Pvt.Ltd.  
Ground floor,Hinjewadi IT Park,Plot No.41,  
Rajiv Gandhi Infotech Park,MIDC Phase I,Hinjewadi,Pune-411057  
Finance Email:GSSCIndia\_APIndia@harman.com.

## Purchase Order

Order No.	7500229198
Date:	24/04/2019
Shopping Cart:	1000426435
Buyer Name:	Sharina Selvaraj
Telephone:	912039557562
Email:	Sharina.Selvaraj@harman.com
Supplier No:	429865
Requestor	INGCHOUDHA
Requestor Phone:	
Requestor Email:	
Delivery Date:	10/05/2019
Delivery terms:	
Terms of payment:	Within 30 days Due net
Our GSTIN-Nr:	06AABCG5658E1ZP

*This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <http://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.*

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- 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	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00010	BE6K bundle with 35 user license+35Vmail			
	<b>1.000 each</b>		639,514.00 /1 INR	639,514.00
	As per Quote Ref: SQ-CS-INR-005SR-19-20 -Row 1 to 41			
	If you have any questions, please contact INGCHOUDHA			
00020	Voice gateway with 4 port FXO card			
	<b>1.000 each</b>		335,429.00 /1 INR	335,429.00
	As per Quote Ref: SQ-CS-INR-005SR-19-20 -Row 42 to 54			
	If you have any questions, please contact INGCHOUDHA			

This is computer generated PO, no signature needed.



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000000 Bangalore

Purchase Order

Order No. 7500229198  
Date: 24/04/2019

Item	Material	Description	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		Installation BE6k+Unity Voice GW with FX					
			1.000	each		150,000.00 /1 INR	150,000.00
		As per Quote Ref: SQ-CS-INR-005SR-19-20 -Row 55					
		If you have any questions, please contact INGCHOUDHA					
		Total net value excl. GST INR					1,124,943.00
		=====					

This is computer generated PO, no signature needed.