



ORDER NO. 5500318354

Issued on 17-Dec-2021 IST

Created on 17-Dec-2021 IST by Abhijit BHATTEE

SUPPLIER:

Connectivity IT Solutions Pvt Ltd
#1877, 3rd floor, 31st cross, 10th
Bengaluru, Karnataka 29
560070
India
Phone: +91 9844912700
Fax: +91 1-

TOTAL AMOUNT
1,557,600.00 INR

STORAGE LOCATION (SHIP TO):

Infosys Limited
Survey no 210, Gachibowli, Opposite ISB,
Lingampalli, district, Hyderabad
Ranga Reddy
500032
India

BILL TO (PLANT):

Wipro Limited, STPI/Mani/T1-T8
STPI, Survey No: 203/1, Part of Manikonda
Jagir Village Rajendra Nagar, Gachibowli,
Hyderabad, R.R Dist, HYDERABAD
HYDERABAD 36
500019
India

Asset Class:

Deliver To: Devdutt Chakraborty

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 19-Dec-2021 GMT

Validity End Date: 18-Mar-2022 GMT

Payment Milestone:

Payment Cycle:

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 36AAACW0387R1ZO

Requester: Abhijit BHATTEE

PR No.: PR423987

Service Start Date: 19-Dec-2021 GMT

Service End Date: 18-Mar-2022 GMT

HSN / SAC Code:

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

Material Code:

ID: 81112200SER129

Name: 81112200SER129

Item Description: PROJECT MANAGEMENT

Material Group: 81112200

Reference Address for ShipTo: Infosys Limited, Survey no 210, Gachibowli, Opposite ISB, Lingampalli, Ranga Reddy district, Hyderabad

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0
ZSWC(Social Welfar Chgs %):
Country:
Vendor Location GSTN: 29AAGCC1283L1ZC

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Intel 12 core*2, 64GB* 4 RAM, 600GB*6 SAS HDD...		1 each	31- Dec- 2021 IST	1,320,000.00 INR		1,320,000.00 INR		237,600.00 INR	1,557,600.00 INR

Full Description: Intel 12 core*2, 64GB* 4 RAM, 600GB*6 SAS HDD, Servers on rent
for POC

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	IGST	18.0%	237,600.00 INR	237,600.00 INR

Req. Line No.: 1

TOTAL AMOUNT
1,557,600.00 INR

COMMENTS

Ravi RA881234, 16/12/2021: Ref No: CS/RQ-BLR/2021-22/0135 (Ravi RA881234, 16-Dec-2021 IST)
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TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

- Delivery of products and services should always be as per a valid Purchase Order (PO).
- Please ensure delivery of products and services is as per the description and quantity in the PO.
- Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
- Invoice should be submitted on time to ensure the payment as per due date.
- Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
- Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
- Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
- For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com
OR
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to escalation.cpo@wipro.com