

Please ensure that you include this number in all forms related to this document. Kindly forward us the copy of the Purchase order duly signed or order acknowledgement indicating acceptance of the terms and conditions.

**SOCIETE GENERALE GLOBAL
SOLUTION CENTRE PVT LTD**
Voyager Building, 6,7A,10,11,12,13th Floors
Victor Building, 2nd Floor
Whitefield Road, Ascendas ITPB SEZ
International Tech Park
Bangalore KA 560066
India

Dispatch Via Print		
Purchase Order S3679-0000038890	Date 04-08-2021	Revision
Payment Terms 30 Net	Freight Terms NONE	Ship Via
Buyer sai-ravali. bodducharla@socgen.com	Phone 080 28096859	Currency INR

Supplier: 0000003978
CONNECTIVITY IT
SOLUTIONS PVT LTD
No.1877 31st Cross
10th Main , 3rd Floor
Bhansankari 2nd Stage
Bangalore KA 560070
India

Ship To: SEZ004
10th Floor,Block -3 &
Block -2,DLF IT Park
(IT/ITES SEZ)
No.1/124, Shivaji
Gardens, Moonlight
Stop
Nandambakkam Post,
Mount Poonamallee
Road
Manapakkam
Chennai TN 600089
India

Attention: Sai-Ravali
BODDUCCHARLA

Bill To: 10th Floor,Block -3 &
Block -2,DLF IT Park
(IT/ITES SEZ)
No.1/124, Shivaji
Gardens, Moonlight Stop
Nandambakkam Post,
Mount Poonamallee
Road
Manapakkam
Chennai TN 600089
India

GST Registration Number: 29AAGCC1283L1ZC

GST Registration Number: 33AAECS6764L1ZX

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	32-Port ACS8000 Console system with dual AC Power supply (Non TAA) [Part code : ACS8032DAC-404]		2.00	EA	314781.00	314781.00	629562.00	04/08/2021
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Framework Supply Agreement - P32381/02062020 Exist			Schedule Total		629562.00			
			Item Total		629562.00			
			000000000000006553					
2 - 1	1 YR GLD HW Maintenance ACS32PT [Part code: 1YRGLD- ACS32PT]		2.00	EA	20960.00	20960.00	41920.00	04/08/2021
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			Schedule Total		41920.00			
			Item Total		41920.00			
			000000000000006554					
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			Total PO Amount		671482.00			

