



Purchase Order: S3679-0000038890

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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
BODDUCHARLA

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

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

