

**ORDER NO. 5500330652**

Issued on 24-Mar-2022 IST

Created on 24-Mar-2022 IST by Abhijit BHATTEE

SUPPLIER:

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

TOTAL AMOUNT
1,479,720.00 INR**STORAGE LOCATION (SHIP TO):**

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

BILL TO (PLANT):

Wipro Limited, STPI/Mani/T1-T8
Wipro Limited, Survey No 203/1, Part of
Manikonda Jagir, Village, Ranjendran nagar
mandal, R R District, HY Telangana
Telangana 36
500019
India

Asset Class:

Deliver To: Devdutt Chakraborty

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 18-Mar-2022 GMT

Validity End Date: 21-Jun-2022 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

IsLease: No

Migration PO Ordered Date:

Deal Id:

OEM/Brand Name:

ID: OTHERS

Name: OTHERS

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 36AAACW0387R1ZO

Requester: Abhijit BHATTEE

PR No.: PR490931

Service Start Date: 18-Mar-2022 GMT

Service End Date: 17-Jun-2022 GMT

HSN / SAC Code:

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

Material Code:

25/03/2022, 11:26

Order 5500330652

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:

Is Blocked:

Original Delivery Date:

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	8-Apr-2022 IST	1,254,000.00 INR		1,254,000.00 INR		225,720.00 INR	1,479,720.00 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%	225,720.00 INR	225,720.00 INR

Req. Line No.: 1

TOTAL AMOUNT
1,479,720.00 INR

COMMENTS

- Ravi RA881234, 24/03/2022:
Ref No: CS/RQ-BLR/2021-22/0196 (Ravi RA881234, 24-Mar-2022 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. 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.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. 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.
6. 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.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. 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 <https://s1-2.ariba.com/Buyer/render/DBW1T43QJ49H>

25/03/2022, 11:26

Order 5500330652

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