

PURCHASE ORDER



HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Billing Address:- SKCL – ICON, C– 42 & C - 43, 1st Floor,CIPET Road,Thiru-Vi-Ka Industrial Estate,Guindy,Chennai,600032, GST No:- 33AAACM6396E1ZI

GSTIN Number : 27AAACM6396E1ZB	Po. No. MUM202122PO0468
Tax Is Payable On Reverse Charge: (Yes/No):	Date 03/01/2022
Your SI/DN/CN Serial Number :	SO NO. CHN202109SOSLS0010
Payment Term :- 30-days from date of delivery	BID No. NA

Distributor Name	Shipping Details
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Address: NO1877, 3RD FLOOR, GANGOTHRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070 State: KTK State Code: 29 GSTIN/Unique ID: 29AAGCC1283L1ZC	Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD. Address: 802, 8th Floor, Ackruti Star, MIDC Central Road,,MIDC, Andheri (East),MUMBAI,400093 State: State Code: 33 GSTIN/Unique ID: 27AAACM6396E1ZB Contact : Sunil Jha

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Charges for Cisco N9K-C9372PX Switch with All Accessories Period - 04-Jan-2022 to 03-Feb-2022	997315	2	35000		70000						18.00	12600
2	220031 Rental Charges for Cisco N9K-C9372PX Switch Period - 04-Feb-2022 to 03-Mar-2022	997315	2	35000		70000						18.00	12600
3	220031 Rental Charges for Cisco N9K-C9372PX Switch Period - 04-Mar-2022 to 03-Aprl-2022	997315	2	35000		70000						18.00	12600
			6			210000.00	0.00		0.00		0.00		37800.00
								Invoice Total				210000.00	
Value (In Words)								Total(Incl. of Taxes)				247800.00	

**** TWO LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE	HITACHI SYSTEMS MICRO CLINIC PVT.LTD.
<ul style="list-style-type: none"> * No Partial Billing / Delivery Acceptable. * Single Road entry form will be Provided for Multiple Invoices. * Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required. * GST / HSN as per Government rules. * Delivery Within 2-3 Weeks for B2B Orders. * Order Acceptance and B2B order Loading Confirmation should come within 2 Days. * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services. * Warranty on Goods as per OEM / RFP. * All Specification of Goods / Services Should be as per Compliance. * Payment terms on invoice should be as per Hitachi PO payment term. * PS (Professional service) Billing to be done after customer signoff . 	<p>()</p> <p>Phone No</p> <p><u>This is computer generated Purchase Order need no signature</u></p> <p>Registered office</p> <p>E-44/2,OKHLA</p> <p>INDUSTRIAL AREA,PHASE-IINEW DELHI110020</p> <p>CIN NO:-U74899DL1993PTC056168</p>

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BID No. NA

Distributor Name

Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Address: NO1877, 3RD FLOOR, GANGOTHRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070

State: KTK

State Code: 29

GSTIN/Unique ID: 29AAGCC1283L1ZC

Shipping Details

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State:

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Contact : Sunil Jha