

PURCHASE ORDER



HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Billing Address:- 802, 8th Floor,Ackruti Star,MIDC Central Road, MIDC, Andheri (E),MUMBAI,400093, GST No:- 27AAACM6396E1ZB

GSTIN Number :	Po. No. MUM202122PO0099
Tax Is Payable On Reverse Charge: (Yes/No):	Date 05/07/2021
Your SI/DN/CN Serial Number :	SO NO. MUM202107SOSLS0004
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, GANGOTRI 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 (E),MUMBAI,400093, GST No 27AAACM6396E1ZB State: State Code: 27 GSTIN/Unique ID: Contact : Sunil Kumar Jha ,9820285634

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	RENTAL. Rental Charges for (N9K-C93120TX) Switch Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP Period: 3-Jul-2021 to 2-Aug-2021	997315	2	25000		50000						18.00	9000
2	RENTAL. Rental Charges for (N9K-C93120TX) Switch Period: 3-Aug-2021 to 2-Sept-2021	997315	2	25000		50000						18.00	9000
3	RENTAL. QSFP-40G-SR-BD - 40GBASE-SR-BiDi, duplex MMF Period: 3-Jul-2021 to 2-Aug-2021	997315	4	1000		4000						18.00	720
4	RENTAL. QSFP-40G-SR-BD - 40GBASE-SR-BiDi, duplex MMF Period: 3-Aug-2021 to 2-Sept-2021	997315	4	1000		4000						18.00	720
5	RENTAL. QSFP-40G-SR4 - 40GBASE-SR4 QSFP Transceiver Module Period: 3-Jul-2021 to 2-Aug-2021	997315	4	1000		4000						18.00	720
6	RENTAL. QSFP-40G-SR4 - 40GBASE-SR4 QSFP Transceiver Module Period: 3-Aug-2021 to 2-Sept-2021	997315	4	1000		4000						18.00	720
			20			116000.00	0.00		0.00		0.00		20880.00
								Invoice Total				116000.00	

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>0</p> <p>Phone No</p> <p><u>This is computer generated Purchase Order need no signature</u></p> <p>Registered office E-44/2,OKHLA INDUSTRIAL AREA,PHASE-IINEW DELHI110020 CIN NO:-U74899DL1993PTC056168</p> <p>1 of 2</p>

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Value (In Words)	Total(Incl. of Taxes) 136880.00
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**** ONE LAKH THIRTY SIX THOUSAND EIGHT HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

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