



CONNECTIVITY IT SOLUTIONS PVT LTD
. NO 14 HOSUR MAIN ROAD KRISHNA NAG
000000 BENGALURU

Deliver To: Harman Connected Services Corporation India Pvt.
Ltd., 6 & 7th Floor
Gopal Axis Block ABC (Block G), Plot No. 152, Hoodi Village, EPIP
Zone
560066, K.R. Puram Hobli, Whitefield, Bangalore IN

Bill To: Harman Connected Services Corp India Pvt. Ltd.
6 & 7th Floor, Global Axis Block ABC,
(Block G), Plot No. 152, EPIP Zone,
Hoodi Village, K.R. Puram Hobli, Whitefield Bangalore 560066

Send Invoice To: Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No. 3 & 3A of EOIZ Industrial area, Sadaramangala Village,

This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <https://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.

Purchase Order

Order No.	7500289867
Date:	14/02/2020
Shopping Cart:	1000530787
Buyer Name:	KarthikDesikachari
Telephone:	918037373225
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	18/02/2020
Delivery terms:	
Terms of payment:	Within 30 days Due net
Our GSTIN-Nr:	29AABCG5658E2ZG

-
- 1) If you have any clarification on this order, please contact requestor email.
 - 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
 - 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia_APIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
 - 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00010	5.000	each	CP-8851-K9 = Cisco IP Phone 8851 21,697.00 /1 INR	108,485.00

CP-8851-K9 = Cisco IP Phone 8851 #IT project requirement in Bangalore SEZ
location#Reference cost quote number : CS-SQ-BLR-2019-20-0
086 - 1

If you have any questions, please contact HMUNAGAL

Total net value excl.without payment IGST INR 108,485.00
=====

This is computer generated PO, no signature needed.

General Terms and Conditions:

- 1) For software orders, software details including license keys should be sent to and registered to email ID: hcs-dl-inbe-sam@harman.com.
- 2) For any material supplies, please submit hard copy of signed invoice to "Send Invoice To" address as above.
- 3) For any service supplies, either send digitally signed soft copy of invoice through email to GSSCIndia_APIndia@harman.com or send hard copy of signed invoice to "Send Invoice To" address as above.
- 4) Payment advices will be sent to your finance email ID updated in our records, if you are not receiving advices, please send your email ID info to GSSCIndia_VMD@harman.com to update our records.
- 5) Purchase orders released in foreign currency other than INR, following documents are mandatory along with your invoice for payment process, (i) Tax Residency Certificate, (ii) Form 10 F, (iii) Permanent establish declaration.

Terms and Conditions on Taxes & Duties:

Unless expressly stated otherwise, all prices or other sums payable or any other consideration provided or to be provided under or in connection with this purchase order for the supply, do not include GST and/or any other indirect taxes, duties, levy, cesses, as applicable, imposed by the government authorities relating to the supply provided by the supplier, which shall be to the account of Harman on actuals.

Supplier is responsible for following proper and correct compliances prescribed under the GST Legislations to facilitate availment of input Tax Credit (ITC/Credit) by Harman. The Supplier shall declare the details of invoices in their monthly returns, GSTR-1 and GSTR-3/GSTR 3B or any applicable statutory return(s) filed under the GST Law and the same shall be filed/uploaded within the due dates prescribed under the GST Law. Harman reserves right to withhold payment of GST amount or any other amount payable by Harman, if the GST and/or any other indirect taxes, duties, levy, cesses, as applicable, is not reflected in the GSTR-2A of Harman on GSTN portal. Such payment shall remain withheld till the time the Harman is provided evidence that such invoice has been uploaded on GSTN portal and applicable GST and/or any other indirect taxes, duties, levy, cesses, as applicable, has been paid to the appropriate government.

The Supplier shall furnish the correct HSN / SAC Code / Customs tariff Heading Code in their quotation/invoices. If the credit for the taxes, duties and cess levied under GST provision/rules is found to be not admissible at any stage subsequently owing to wrong tariff head, then the Supplier shall be liable to refund/pay such non-admissible credit amount with consequential Interest and/or penalty.

If the Supplier fails to furnish necessary supporting documents i.e. tax invoices / customs invoices/BOE, etc., voluntarily/on demand by Harman, in respect of the duties, taxes and cess which are eligible as input tax credit, the amount shall be deducted from the amount due to the supplier or will be recovered separately, or set-off against other amounts/ consideration payable by Harman, as the case may be.

If the Supplier does not raise proper & compliant invoices, or failed to specify all the mandatory details correctly in the invoice(s) or on the GSTN portal as a result of which Harman is unable to claim input tax credit, or the refund or other benefit is denied or delayed, or Harman is required to reverse such credit, then the amount of loss of credit or other benefits will be deducted from the payment due to the supplier with consequential interest and/ or penalty or will be separately recovered, as the case may be.

The Supplier shall reimburse Harman any loss including, but not limited to, the tax loss, interest and penalty, arise on account of any failure or default by the supplier. In case the Supplier fails to reimburse the amount within forty-five (45) days from the date of intimation thereof, Harman reserves the right to set off such losses, interest and penalty from the outstanding payable or initiate appropriate legal process for recovery of the same.

This is computer generated PO, no signature needed.



In case Harman has to pay GST on reverse charge basis, the Supplier would not charge/collect GST against its invoices. Further, the supplier undertakes to comply with the provisions of GST law as may be applicable.

Notwithstanding the remedies stated hereinabove, in case of non-payment of GST or delay in payment of GST or any other material non-compliance by the Supplier under the GST Legislations, Harman shall reserve right to intimate to the GST authorities about such non-compliance.

In case the Supplier gets black listed/ de-registered during the business relationship then supplier shall indemnify to the Harman with tax and appropriate interest and / or penalty amount to ensure that no loss is borne by Harman due to the default of Supplier.

This is computer generated PO, no signature needed.