

# DRAFT 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                                | :                             | 27AAACM6396E1ZB | Po. No. | MUM202122PO0275    |
| Tax Is Payable On Reverse Charge: (Yes/No): |                               |                 | Date    | 29/09/2021         |
| Your SI/DN/CN Serial Number                 | :                             |                 | SO NO.  | MUM202109SOSLS0097 |
| Payment Term :-                             | 30-days from date of delivery |                 | BID No. | NA                 |

| Distributor Name  |                | Shipping Details   |                |  |  |  |  |  |  |  |  |
|---|----------------|--|----------------|--|--|--|--|--|--|--|--|
| Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED   |                | Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD   |                |  |  |  |  |  |  |  |  |
| Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070 |                | Address: 802, 8th Floor, Ackruti Star, MIDC Central Road, MIDC, Andheri ( E )-400093MUMBAI |                |  |  |  |  |  |  |  |  |
| State: KTK  | State Code: 29 | State: MAH   | State Code: 27 |  |  |  |  |  |  |  |  |
| GSTIN/Unique ID: 29AAGCC1283L1ZC  |                | GSTIN/Unique ID: 27AAACM6396E1ZB<br>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 Cisco (N9K-C93120TX) Switch<br>N9K-C93120TX - Nexus 9300 with 96p 100M/1/10G-T and 6p 40G QSFP<br>Period: 3-Sept-2021 to 2-Oct-2021 | 997315   | 1   | 15000      |         | 15000    |         |                       |      |      |      | 18.00    | 2700    |
| 2                | RENTAL. Rental Charges for Cisco (N9K-C93120TX) Switch<br>Period: 3-OCT-2021 to 2-NOV-2021<br>SO No. MUM202109SOSLS0526  | 997315   | 1   | 15000      |         | 15000    |         |                       |      |      |      | 18.00    | 2700    |
|                  |  |          |     | 2          |         | 30000.00 | 0.00    |                       | 0.00 |      | 0.00 |          | 5400.00 |
|                  |  |          |     |            |         |          |         | Invoice Total         |      |      |      | 30000.00 |         |
| Value (In Words) |  |          |     |            |         |          |         | Total(Incl. of Taxes) |      |      |      | 35400.00 |         |

\*\*\*\* THIRTY FIVE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

| TERMS AND CONDITIONS OF PURCHASE   |  |  |  | HITACHI SYSTEMS MICRO CLINIC PVT.LTD |  |  |  |  |  |  |  |
|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|
| * No Partial Billing / Delivery Acceptable.  |  |  |  |                                      |  |  |  | ()   |  |  |  |
| * Single Road entry form will be Provided for Multiple Invoices.   |  |  |  |                                      |  |  |  | Phone No   |  |  |  |
| * 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. |  |  |  |                                      |  |  |  | <u>This is computer generated Purchase Order need no signature</u> |  |  |  |
| * GST / HSN as per Government rules.   |  |  |  |                                      |  |  |  | Registered office  |  |  |  |
| * Delivery Within 2-3 Weeks for B2B Orders.  |  |  |  |                                      |  |  |  | E-44/2,OKHLA   |  |  |  |
| * Order Acceptance and B2B order Loading Confirmation should come within 2 Days.   |  |  |  |                                      |  |  |  | INDUSTRIAL AREA,PHASE-II NEW DELHI 110020                          |  |  |  |
| * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.  |  |  |  |                                      |  |  |  | CIN NO:-U74899DL1993PTC056168                                      |  |  |  |
| * 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 .  |  |  |  |                                      |  |  |  |  |  |  |  |

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|  |   |                 |                |                    |
|--|---|-----------------|----------------|--------------------|
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| <b>Your SI/DN/CN Serial Number</b>                   | : |                 | <b>SO NO.</b>  | MUM202109SOSLS0097 |
| <b>Payment Term</b> :- 30-days from date of delivery |   |                 |                | <b>BID No.</b> NA  |