

Purchase Order



Engineered Components And Systems India Pvt Ltd

ECSIPL/QSP08/F08

POWER-PACKER

BILL TO

Engineered Components and Systems India Pvt Ltd
Plot No.67, 1st Main, Industrial Suburb
2nd Stage, Yeshwanthpur
560022 Bengaluru, Karnataka
India
Phone :
Fax :
GSTIN : 29AAFCE5042A1Z1
Email : kowshik.vb@centromotion.com

PO number : 14814316
PO date : 14/11/2024
Rev. num : 0
Rev. date :
Order type : STANDARD
PO status : NotApproved
Currency : INR

VENDOR 41403

Connectivity IT Solutions Pvt. Ltd
#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage
560070 Bengaluru India
India
Phone : ()
Fax : -
GSTIN : 29AAGCC1283L1ZC

Freight Terms : FREE AT WORKS
Ship via :
Note :

SHIP TO

Engineered Components and Systems India Pvt Ltd
Plot No.67, 1st Main, Industrial Suburb
2nd Stage, Yeshwanthpur
Bengaluru, Karnataka, 560022
India

Buyer : Kowshik VB
Confirm : N
Payment terms : 30 DAYS NET

Line no	Item Number Vendor Item Number	Item Description Note To Vendor	Origin Rev	Qty	UOM	Requested Date	Unit Price	Ext. Amt.
1. 1		Dell Precision 7560 - DQZ2DK3 - PSP NBD	-	1	EACH	24/11/2024	38,480.0000	38,480.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	3463.2 0	9	3463.20	IGST AMT
2. 1		Dell Precision 7560 9KX89K3 - PSP NBD	-	1	EACH	24/11/2024	38,480.0000	38,480.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	3463.2 0	9	3463.20	IGST AMT
3. 1		Dell Precision 7560 38B19K3 - PSP NBD	-	1	EACH	24/11/2024	38,480.0000	38,480.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	3463.2 0	9	3463.20	IGST AMT
4. 1		Dell Precision 7560 GFT99K3 - PSP NBD	-	1	EACH	24/11/2024	38,480.0000	38,480.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	3463.2 0	9	3463.20	IGST AMT

Bank :
IBAN No. :
Account no :
SWIFT Code :

Engineered Components And Systems India Pvt Ltd

Puchasing Manager:

CentroMotion Terms and Conditions apply, which are available online at
<https://www.centromotion.com/wp-content/uploads/2023/09/CentroMotion-Standard-Terms-and-Conditions-of-Purchase-6.14-09012023.pdf>

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				9	3463.2 0	9	3463.20		
5. 1		Dell Latitude 5410 HTW9473 - PSP NBD	-	1	EACH	24/11/2024	17,784.0000	17,784.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	1600.5 6	9	1600.56		
6. 1		Dell Latitude 5320 JVXBTG3 - PSP NBD	-	1	EACH	24/11/2024	17,898.0000	17,898.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	1610.8 2	9	1610.82		
7. 1		Dell Latitude 5320 HVXBTG3 - PSP NBD	-	1	EACH	24/11/2024	17,898.0000	17,898.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	1610.8 2	9	1610.82		

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Buyer : Kowshik VB
Confirm : N
Payment terms : 30 DAYS NET

Subtotal in INR:	207,500.00
PO total in INR:	244,850.00

Bank	Account no
IBAN No.	SWIFT Code

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