


Hinduja Global Solutions Ltd, No.690, Gold Hill Square Software Park 1st Floor, Hosur Road, Bommanahalli, Bangalore 560068 Karnataka India www.teamhgs.com		 HINDUJA GLOBAL SOLUTIONS				
Purchase Order						
Vendor Code:	1013001511	PO Number :	17MAR2020HGS0015			
Vendor Name:	Connectivity IT Solutions Private Ltd	PO Date :	17-Mar-2020			
Vendor Address :	#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070	Start Date/End Date :				
		PO Release Date	17-Mar-2020			
Phone No:	91-9916064499	Vendor GSTIN No:	29AAGCC1283L1ZC			
Email:	shruthi@connectivitysolutions.in	Vendor State Code:	29			
Contact Person:	shruthi	Vendor Classification:	Registered			
		Vendor PAN No :	AAGCC1283L			
Payment Terms: 45 days credit from receipt of invoice						
Sr.No.	Material/Service Description	Del.Date	Quantity	UOM	Unit Price	Amount (INR)
1	Rental for Firewall -ASA5585X Firewall - 2 Nos		6	PM	12,000.00	72,000.00
	Base Amount					72,000.00
	Taxes:	As Applicable				
	Ship-to And Bill-to Address:	Hinduja Global Solutions Limited HGSL Centre, No-115, 11th KM, Garvebhavi Palya, Chamundi Tower - I, Hosur Main Road, BANGALORE-560 068				
	Plant Code:	10B1				
	Plant Name:	HGS Chamundi Tower 1				
	HGS GSTIN:	29AAACT1763A2ZM				
Total Order Value in Words		Seventy Two Thousand Only				
Currency		INR				
Terms and conditions:						
a. Taxes Extra						
b. Payment Terms: 45 days credit						
c. Rental Tenure : 3 Months						
Note:						
Once the PO against this order is issued, then it will supersede all the terms and conditions of this manual PO. The formal Purchase Order with Terms and Conditions shall be sent to you shortly. Please do not generate the invoice without PO's. Please initiate the process and start the activity.						

