

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 : 14813917
PO date : 13/06/2024
Rev. num : 0
Rev. date :
Order type : STANDARD
PO status : Approved
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

SHIP TO

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

Freight Terms : FREE AT WORKS
Ship via :
Note :

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		Latitude 5320 SN = 8R8WR93	-	1	EACH	15/06/2024	20,348.0000	20,348.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	1831.3 2	9	1831.32	IGST AMT
2. 1		Latitude 5320 SN=1PB29G3	-	1	EACH	15/06/2024	18,429.0000	18,429.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	1658.6 1	9	1658.61	IGST AMT
3. 1		PRECISION 7550 SN = C3R5BC3	-	1	EACH	15/06/2024	37,659.0000	37,659.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
				9	3389.3 1	9	3389.31	IGST AMT
4. 1		PRECISION 7550 SN = 8H0Y353	-	1	EACH	15/06/2024	38,571.0000	38,571.00
	-	-						
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %
								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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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.	
				9	3471.3 9	9	3471.39		
5. 1		PRECISION 7550 SN = 9ZTX353	-	1	EACH	15/06/2024	38,571.0000	38,571.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	3471.3 9	9	3471.39		
6. 1		PRECISION 7550 SN = 9P4W353	-	1	EACH	15/06/2024	38,552.0000	38,552.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	3469.6 8	9	3469.68		
7. 1		RE INSTATEMENT FEE/ PRICING	-	1	EACH	15/06/2024	5,000.0000	5,000.00	
	-	-							
			HSN #	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
				9	450.00	9	450.00		

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IBAN No. :
Account no :
SWIFT Code :

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

Subtotal in INR:	197,130.00
PO total in INR:	232,613.40

Bank IBAN No.	Account no SWIFT Code

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