

## Purchase Order

Company  
 CONNECTIVITY IT SOLUTIONSPRIVATE LIMITE  
 BANASHANKA NO,1877,31 ST CROSS ,10TH MA  
 560070 KARNATAKA  
 Supplier Code: 1283475

**Hydro Prokav Pumps India Pvt. Ltd.**  
 Door no.1/18, 1/18-1, 1/18-2,  
 Palladam Main Road  
 Othakkalmandapam  
 Coimbatore 641032  
 Tamilnadu, India  
 Phone No : 0422 690 1900  
 Email ID : purchasehpp@irco.com  
 GST No: 33AAACH9675D1ZL  
 PAN No: AAACH9675D  
 CIN No: U31103TZ2001PTC009881

Invoice to:  
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED  
 1/18 Palladam Main Road  
 641032 OTHAKKALMANDAPAM COIMBATORE  
 INDIA

Delivery to:  
 HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED  
 Othakkalmandapam  
 1/18 Palladam Main Road  
 641032 COIMBATORE  
 INDIA

Payment Terms : 100% Against delivery

PO No / PO Date: 170006579 / 22 AUG 2025  
 Buyer: Rajan Ramachandran

Item Material	Qty.	Unit Price	Del.Date	Total
01 HPP7214NETWRKSWTS 750000.00 network switches to UT Pumps	1 EAC	750000.00	28 AUG 2025	
Gross Price		750000.00		
Central GST	9.00%			67,500.00
State GST	9.00%			67,500.00
<b>Drawing No. : Version No. :</b>				
Total amount(with tax)		INR	885,000.00	

Payt. terms: upon agreement (see text)  
 Delv. terms:

Please refer drawing number and revision for any clarifications.

This is a system generated and approved PO, hence signature is not required.  
 All necessary Quality docs (MTC, TC, Inspection report - as applicable) to be enclosed with the material.  
 Vehicle should have valid pollution control certificates, as per the prevailing CMV Act.  
 Ensure supplied materials are asbestos free.  
 Packing materials, if any used in polythene, shall be of minimum 120 micron.  
 Supply of Hazardous material should be with TREM (A Transport Emergency Card).  
 Ensure to provide required MSDS along with supply of chemicals.