


PURCHASE ORDER						
H&M Services Private Limited		PO No.		H&M-2025-IT-OpEx-712		
		PO Date		24/April/2015		
		Proposal Reference		Email dated on 20-April-2025		
From		To				
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX		Connectivity IT Solutions Private Limited 1877, 3rd Floor, “Gangothri”, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070. INDIA GST# 29AAGCC1283L1ZC				
Billing Address		Shipping Address				
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX		H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX				
With reference to your proposal referred above, we are pleased to confirm our purchase order as per details appended below:						
SI No.	Part & Description	Quantity	Unit Price	Currency	Total Amount	
1	HP Z3700 Wireless Mouse	30	1,076	INR	32,280	
Total				INR	₹ 32,280	
PO Terms : 1 Delivery : Immediately after issuing PO. 2 (i) During the warranty period product will be replaced free of cost if any case of damage and operational problem. 3 (ii) Service and support will be provided as and when required. Complaint should be attended on immediate basis. 4 Payment terms: 30 days from date of submitting valid invoice. 5 Invoice Submission - The vendor should mention declaration on the invoice “Supply meant for Export / SEZ unit under Letter of Undertaking ARN No. XXXXXXXXXX Dt. XXXXXXXX without payment of IGST”.						
For H&M Services Private Limited						
Authorized signatory:						
Please acknowledge receipt and acceptability of this PO by signing below.						