



## ORDER NO. 5500374918

Issued on 18-Jan-2023 IST

Created on 18-Jan-2023 IST by Devdut DE832738

---

**SUPPLIER:**

Connectivity IT Solutions Pvt Ltd  
#1877, 3rd floor, 31st cross,  
Bengaluru, Karnataka 29  
560070  
India  
Phone: +91 9844912700  
Fax: +91 1-

**TOTAL AMOUNT**

986,480.00 INR

**STORAGE LOCATION (SHIP TO):**

Wipro Limited, STPI/Mani/T1-T8  
Wipro Limited, Survey No 203/1, Part of Manikonda Jagir, Village, Ranjendran nagar  
mandal, R R District, HY Telangana  
Telangana 36  
500019  
India

Asset Class:

Deliver To: Devdut Chakraborty

Payment Terms: Net 45 days from receipt of in

Validity Start Date: 16-Jan-2023 GMT

Validity End Date: 16-Mar-2023 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

IsLease: No

Migration PO Ordered Date:

Deal Id:

**OEM/Brand Name:**

ID: CISCO

Name: CISCO

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 36AACW0387R1ZO

Requester: Devdut DE832738

PR No.: PR562339-V2

Service Start Date: 16-Jan-2023 GMT

Service End Date: 16-Mar-2023 GMT

**HSN / SAC Code:****BILL TO (PLANT):**

Wipro Limited, STPI/Mani/T1-T8  
Wipro Limited, Survey No 203/1, Part of Manikonda Jagir, Village, Ranjendran nagar  
mandal, R R District, HY Telangana  
Telangana 36  
500019  
India

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

**Material Code:**

ID: 81112220SER126

Name: 81112220SER126

Item Description: CISCO ACCESS POINTS,

Material Group: 81112220

Reference Address for ShipTo: 9100113845,500032,Infosys Limited, Survey no 210, Gachibowli, Opposite ISB, Lingampalli, Ranga Reddy

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0

ZSWC(Social Welfar Chgs %):

Country:

Is Blocked:

Original Delivery Date:

Vendor Location GSTN: 29AAGCC1283L1ZC

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	ntel 12 core*2, 64GB* 4 RAM, 600GB*6 SAS	81112220SER126	1 each	20-Jan-2023 IST	836,000.00 INR		836,000.00 INR		150,480.00 INR	986,480.00 INR

Full Description: ntel 12 core\*2, 64GB\* 4 RAM, 600GB\*6 SAS

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	IGST	18.0%	150,480.00 INR	150,480.00 INR

Req. Line No.: 1

**TOTAL AMOUNT**  
986,480.00 INR

**COMMENTS**

- Ravi RA881234, 12/01/2023:  
Ref No: CS/RQ-BLR/2022-23/0318

Shipping Address:  
Infosys Limited,  
Survey no 210, Gachibowli, Opposite ISB,  
Lingampalli, Ranga Reddy district, Hyderabad,  
Telangana - 500032 India (Ravi Kumar RA881234, 12-Jan-2023 IST)  
• Devdut DE832738, 18/01/2023:  
PR562339-V2 (Devdut DE832738, 18-Jan-2023 IST)

**TERMS AND CONDITIONS OF PURCHASE:**

**IMPORTANT COMMUNICATION**

**LEGAL TERMS AND CONDITIONS OF PURCHASE**

- Delivery of products and services should always be as per a valid Purchase Order (PO).
- Please ensure delivery of products and services is as per the description and quantity in the PO.
- Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
- Invoice should be submitted on time to ensure the payment as per due date.
- Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.

6. Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.

7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.

8. For any queries or invoice status please reach out to Help Desk: (a) Europe – [europesupport.cpo@wipro.com](mailto:europesupport.cpo@wipro.com); (b) LATAM – [latamsupport.cpo@wipro.com](mailto:latamsupport.cpo@wipro.com); (c) North America – [nasupport.cpo@wipro.com](mailto:nasupport.cpo@wipro.com); (d) Other regions – [vendorhelpdesk.wipro@wipro.com](mailto:vendorhelpdesk.wipro@wipro.com)

OR

Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to [escalation.cpo@wipro.com](mailto:escalation.cpo@wipro.com)