

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 :	17MAR2020IGS0014
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
		Vendor GSTIN No:	29AAGCC1283L1ZC
Phone No:	91-9916064499	Vendor State Code:	29
Email:	shruthi@connectivitysolutions.in	Vendor Classification:	Registered
Contact Person:	Shruthi	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 Routers - Cisco 7206VXR with NPE-G2 - 2 Nos		6	PM	21,000.00	1,26,000.00
	Base Amount					1,26,000.00
	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		One Lakh Twenty Six 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.

