

# PURCHASE ORDER

**HITACHI**  
Inspire the Next

## HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Billing Address:- A 2 Wing, Survey#103/129 CTS#1996B Plot#B C,Nyati,Unitire 207 & 208, Second Floor West Wing Yarwada,,Pune,411006, GST No:- 27AAACM6396E1ZB

GSTIN Number :	Po. No.	MUM202021PO0111
Tax Is Payable On Reverse Charge: (Yes/No):	Date	17/07/2020
Your SI/DN/CN Serial Number :	SO NO.	PUN202007SOSLS0011
Payment Term :- 30-days from date of delivery	BID No.	NA

Distributor Name		Shipping Details									
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Name: VODAFONE IDEA LIMITED (formerly Idea Cellular Ltd)									
Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070		Address: VIL-Corp-AiroliNDC3-IN73,MIDC-PlotB2,TTC Indl Area,Nr Mukund Steel, Opp Sandoz,Subhash Nagar,Central ,THANE,400605									
State: KTK State Code: 29		State: State Code: 27									
GSTIN/Unique ID: 29AAGCC1283L1ZC		GSTIN/Unique ID: Contact : Shivali Mantri									

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Cisco QSFP-40G-SR4 transceivers Part code QSFP-40G-SR4 (Qty 4) @ Rs 1500 per unit per month = Rs.6000 per month Period 18-Jul-20 to 17-Aug-20	9973.	1	6000		6000						18.00	1080
2	220031 Rental Cisco QSFP-40G-SR4 transceivers Period 18-Aug-20 to 17-Sept-20	9973.	1	6000		6000						18.00	1080
3	220031 Rental Cisco QSFP-40G-SR4 transceivers Period 18-Sept-20 to 17-Oct-20	9973.	1	6000		6000						18.00	1080
				3		18000.00	0.00		0.00		0.00		3240.00
								Invoice Total		18000.00			
								Total(Incl. of Taxes)		21240.00			

\*\*\*\* TWENTY ONE THOUSAND TWO HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE	HITACHI SYSTEMS MICRO CLINIC PVT.LTD
<ul style="list-style-type: none"> <li>* No Partial Billing / Delivery Acceptable.</li> <li>* Single Road entry form will be Provided for Multiple Invoices.</li> <li>* Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required.</li> <li>* GST / HSN as per Government rules.</li> <li>* Delivery Within 2-3 Weeks for B2B Orders.</li> <li>* Order Acceptance and B2B order Loading Confirmation should come within 2 Days.</li> <li>* LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.</li> <li>* Warranty on Goods as per OEM / RFP.</li> <li>* All Specification of Goods / Services Should be as per Compliance.</li> <li>* Payment terms on invoice should be as per Hitachi PO payment term.</li> </ul>	<p>0 Phone No <u>This is computer generated Purchase Order need no signature</u></p> <p><b>Registered office</b> E-44/2,OKHLA INDUSTRIAL AREA,PHASE-II NEW DELHI 110020 CIN NO:U74899DL1993PTC056168</p>