



Connectivity IT Solutions PVT. LTD.  
No.14 Hosur Main  
000000 Bangalore

Deliver To:HCS Corp India Pvt Ltd HCS, Gurgaon  
Tower B, DLF Cyber City,  
122002,Gurgaon IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.  
2nd Floor, Bldg # 8, Tower B, DLF Cyber City,  
Gurgaon 122002

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,  
Harman Connected Services Corporation India Pvt.Ltd.  
Ground floor,Hinjewadi IT Park,Plot No.41,  
Rajiv Gandhi Infotech Park,MIDC Phase I,Hinjewadi,Pune-411057  
Finance Email:GSSCIndia\_APIIndia@harman.com.

## Purchase Order

Order No. 7500247775  
Date: 23/07/2019  
Shopping Cart: 1000458281  
Buyer Name: Sharina Selvaraj  
Telephone: 912039557562  
Email: Sharina.Selvaraj@harman.com  
Supplier No: 429865  
Requestor INGCHOUDHA  
Requestor Phone:  
Requestor Email:

Delivery Date: 23/07/2019  
Delivery terms:  
Terms of payment: Within 30 days Due net  
Our GSTIN-Nr: 06AABCG5658E1ZP

*This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <https://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.*

- 
- 1) If you have any clarification on this order, please contact requestor email.
  - 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
  - 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia\_APIIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
  - 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00010	1.000 each	Spare Rich Media Session for Expressway	55,614.00 /1 INR	55,614.00

As per Quote Ref: CS-SQ-BLR-2019-20-0028 - 1  
If you have any questions, please contact INGCHOUDHA

00020	1.000 each	SWSS Upgrades Spare Rich Media Session E	15,336.00 /1 INR	15,336.00
If you have any questions, please contact INGCHOUDHA				

Total net value excl. GST INR 70,950.00  
This is computer generated PO, no signature needed.



Connectivity IT Solutions PVT. LTD.  
No.14 Hosur Main  
000000 Bangalore

Purchase Order

Order No. 7500247775  
Date: 23/07/2019

Item	Material	Description		Price per unit		Netvalue
	Order qty.	Unit	Delivery Date			
=====						

This is computer generated PO, no signature needed.