



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

Deliver To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86, KIADB,
000000,Whitefield, Bangalore - 560066 IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A, EOIZ Industrial Area,
Sy.No.85 and 86, Sadaramangala Village,
Krishnarajapuram Hobli Bangalore 560066

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area,Sadaramangala Village,
Krishnarajapuram Hobli, Bangalore - 560066.
Finance Email:GSSCIndia_APIndia@harman.com.

Purchase Order

Order No.	7500209193
Date:	22/01/2019
Shopping Cart:	1000390571
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	INAJAYARAM
Requestor Phone:	
Requestor Email:	
Delivery Date:	21.01.2019
Our GSTIN-Nr:	29AABCG5658E1ZH
Delivery terms:	
Terms of payment:	Within 30 days Due net

General Terms:

- 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_APIndia@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			Netvalue
		Order qty.	Unit	Delivery Date	
00010		Cisco SG350-10P 10-port Gigabit POE Mana 1.000 each		22,655.00 /1 INR	22,655.00
		As per Quote :CS-SQ-BLR-2018-19-0071-2 If you have any questions, please contact INAJAYARAM			
00020		Meraki MR33 Cloud Managed AP 1.000 each		27,125.00 /1 INR	27,125.00
		If you have any questions, please contact INAJAYARAM			

This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500209193
Date: 22/01/2019

Item	Material	Description			
	Order qty.	Unit	Delivery Date	Price per unit	Netvalue
00030		Meraki MR Enterprise License, 1YR			
	1.000 each			6,270.00 /1 INR	6,270.00
	If you have any questions, please contact INAJAYARAM				
00040		Aruba IAP 207			
	1.000 each			16,600.00 /1 INR	16,600.00
	If you have any questions, please contact INAJAYARAM				
00050		1 year 8X5XNBD support			
	1.000 each			2,140.00 /1 INR	2,140.00
	If you have any questions, please contact INAJAYARAM				
Total net value excl. GST INR					74,790.00

This is computer generated PO, no signature needed.