



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

Delivery To: Harman Connected Services Corporation India Pvt Ltd.(4044)
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road,
Keeranatham Village, Saravanampatti, Coimbatore - 641035

Bill To: Harman Connected Services Corporation India Pvt. Ltd.
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road,
Keeranatham Village, Saravanampatti,
Coimbatore - 641035

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,

Purchase Order

Order No. 7500261745
Date: 30/09/2019
Shopping Cart: 1000481711
Buyer Name: KarthikDesikachari
Telephone: 918037373225
Email: Karthik.Desikachari@harman.com

Supplier No: 429865
Requestor PGUPTA9
Requestor Phone:
Requestor Email:

Delivery Date: 03/01/2020
Delivery terms:
Terms of payment: within 90 days Due net
Our GSTIN-Nr: 33AABCG5658E1ZS

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 GSSCIIndia_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 mentioned 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		C1-C2960X-48TD-L	214,848.00 /1 INR	429,696.00
	2			

As per Quote Ref: CS-SQ-BLR-2019-20-0055 - 1
If you have any questions, please contact PGUPTA9

00020		CAB-IND-10A	0.01 /1 INR	0.02
	2			

If you have any questions, please contact PGUPTA9

This is computer generated PO, no signature needed.



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. No.14 Hosur Main
000000 Bangalore

Purchase Order

Order No. 7500261745
Date: 30/09/2019

Item	Material	Description		
		Order qty.	Unit	Delivery Date
				Price per unit
00030		C1FPCAT29002K9		
		2		7,680.00 /1 INR
				If you have any questions, please contact PGUPTA9
00040		C1-PI-LFAS-2K3K-K9		
		2		0.01 /1 INR
				If you have any questions, please contact PGUPTA9
00050		C1-ISE-BASE-48P		
		2		0.01 /1 INR
				If you have any questions, please contact PGUPTA9
00060		CON-SNT-29X48TDL		
		2		22,070.40 /1 INR
				If you have any questions, please contact PGUPTA9
00070		CON-ECMU-C1FPC29		
		2		1,573.20 /1 INR
				If you have any questions, please contact PGUPTA9
				Total net value excl.without payment IGST INR
				492,343.26

This is computer generated PO, no signature needed.