



**Ingersoll-Rand Technologies and Services Private Limited**  
**37A Site IV**  
**Sahibabad Industrial Area**  
**Ghaziabad, 201010, UP(09)**  
**India**

Type	<b>Standard Purchase Order</b>
Order	<b>30026264</b>
Revision	<b>0</b>
Order Date	<b>18-SEP-2025</b>
Created By	<b>Panchal, Praveen</b>
Revision Date	
Current Buyer	<b>Panchal, Praveen</b>

Supplier: **CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**  
**NO. 1877, 31ST CROSS, 10TH MAIN, 1ST FLOOR, BANASHANKARI 2ND STAGE**  
**BANGALORE KA 560070**  
**India**

Ship To: **Ingersoll-Rand Technologies and Services Private Limited**  
**37A Site IV**  
**Sahibabad Industrial Area**  
**Ghaziabad, 201010, UP(09)**  
**India**

Bill To: **37A Site IV**  
**Sahibabad Industrial Area**  
**Ghaziabad, 201010, UP(09)**  
**India**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	INCOTERMS	Transportation	Ship Via
	<b>1000133555</b>	<b>Net90</b>				
Confirm To/Telephone	Requester					
0	<b>Prasad, Damodar</b> <b>Gurgaon, HR 122001</b>					

**Notes:** All dates referenced in this document are in GMT0 GMT  
All prices and amounts on this order are expressed in INR

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (INR)	Tax	Amount (INR)
1	Needed: 30-NOV-2025		1	EA	150,000.00		150,000.00
MR46-2Qty with Antenna							
Shipment Number: 1							
							<b>Net PO Value (INR) 150,000.00</b>
							<b>27000</b>
							<b>Total of Taxes (INR) 27,000.00</b>
							<b>Gross PO Value (INR) 177,000.00</b>

Buyer Email : [PRAVEEN.PANCHAL@IRCO.COM](mailto:PRAVEEN.PANCHAL@IRCO.COM)      Telephone :

** This is a computer generated Purchase Order and does not require any signature or stamp **	TAN No : BLRI05625E CIN : U29220KA1974PTC044323 ISO print format no: QF 703/08 Rev 0	PAN No : AAACI2961B GST No: 09AAACI2961B1ZW
For Ingersoll Rand	Reg. office : Ground & First floor, Subramanya Arcade, No.12/1, Bannerghatta Main Road, Bengaluru – 560029	

INGERSOLL RAND TECHNOLOGIES AND SERVICES PVT. LTD. ( IRSPL )  
GENERAL TERMS AND CONDITIONS OF PURCHASE

ALL PURCHASES OF DELIVERABLES BY BUYER ARE SUBJECT TO THE TERMS AND CONDITIONS OF PURCHASE, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS"). THE TERMS, WHICH ARE INCORPORATED HEREIN BY REFERENCE, ARE LOCATED AT <http://www.ingersollrand.com/supplier/terms>, AND SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS. COMMENCEMENT OF ANY WORK, SERVICES OR DELIVERY OF DELIVERABLES SHALL CONSTITUTE SUPPLIER'S ACCEPTANCE OF THE TERMS. AT SUPPLIER'S WRITTEN REQUEST, BUYER WILL MAIL SUPPLIER A HARD COPY OF THE TERMS.

Buyer Email : PRAVEEN.PANCHAL@IRCO.COM      Telephone :

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