

PURCHASE ORDER



H&M Services Private Limited

PO No.	H&M-2025-IT-CapEx-704 (Revised)
PO Date	29/April/2015
Proposal Reference	Email dated on 10-April-2025

From	To
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX	Connectivity IT Solutions Private Limited 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore - 560070. INDIA GST# 29AAGCC1283L1ZC
Billing Address	Shipping Address
H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX	H&M Services Private Limited "12th Floor, Hub 4, Karle SEZ, Karle Town Centre Nagavara, Bangalore – 560045 INDIA" Phone Number: +91-9611504504 GST# 29AAFCH1724C1ZX

With reference to your proposal referred above, we are pleased to confirm our purchase order as per details appended below:

SI No.	Part & Description	Quantity	Unit Price	Currency	Total Amount
1	YEALINK A10 ALL-IN-ONE COLABORATION BAR, POWER ADAPTER, WALLMOUNT BRACKET AND CABLES Part Number : A10-020	3	136,000	INR	408,000
Total				INR	₹ 408,000

PO Terms :

- Delivery** :At least two devices should be delivered within one week from the date of the PO issuance, with the remaining two to be delivered within two weeks from the PO date.
- (i) During the warranty period product will be replaced free of cost if any case of damage and operational problem.
- (ii) Service and support will be provided as and when required. Complaint should be attended on immediate basis.
- Payment terms**: 30 days from date of submitting valid invoice.
- Invoice Submission** - The vendor should mention declaration on the invoice "Supply meant for Export / SEZ unit under Letter of Undertaking ARN No. XXXXXXXXXX Dt. XXXXXXXX without payment of IGST".

For H&M Services Private Limited

Authorized signatory:

Please acknowledge receipt and acceptability of this PO by signing below.