



Purchase Order: S3679-0000038373

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Please ensure that you include this number in all forms related to this document. Kindly forward us the copy of the Purchase order duly signed or order acknowledgement indicating acceptance of the terms and conditions.

**SOCIETE GENERALE GLOBAL
SOLUTION CENTRE PVT LTD**

Voyager Building, 4,6,7A,10,11,12,13th Floors
Victor Building, 2nd Floor
Whitefield Road, Ascendas ITPB SEZ
International Tech Park
Bangalore KA 560066
India

Dispatch Via Print		
Purchase Order S3679-0000038373	Date 03-02-2021	Revision
Payment Terms 30 Net	Freight Terms NONE	Ship Via
Buyer basavaraj.reddy@socgen.com	Phone 080 28096859	Currency INR

Supplier: 0000003978
CONNECTIVITY IT
SOLUTIONS PVT LTD
No.1877 31st Cross
10th Main , 3rd Floor
Bhansankari 2nd Stage
Bangalore KA 560070
India

Ship To: SEZ002
Voyager Building, 7B, 8
& 9th Floors
Whitefield Road,
Ascendas ITPB SEZ
International Tech Park
Bangalore KA 560066
India

Attention: Basavaraj
REDDY

Bill To: Voyager Building, 7B, 8
& 9th Floors
Whitefield Road,
Ascendas ITPB SEZ
International Tech Park
Bangalore KA 560066
India

GST Registration Number: 29AAGCC1283L1ZC

GST Registration Number: 29AAECS6764L1ZM

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMC Renewal for IBM AIX Finacle Servers [1-Mar-21 to 28-Feb-22]		1.00	AMT	2301584.90	2301584.90	03/02/2021

Maintenance Service Agreement[2020/P35082] exist

Schedule Total 2301584.90

 Item Total 2301584.90
 0000000000000006247

Total PO Amount 2301584.90

