

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		
<b>Purchase Order</b> S3679-0000038373	<b>Date</b> 03-02-2021	<b>Revision</b>
<b>Payment Terms</b> 30 Net	<b>Freight Terms</b> NONE	<b>Ship Via</b>
<b>Buyer</b> basavaraj.reddy@socgen.com	<b>Phone</b> 080 28096859	<b>Currency</b> 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 Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				Due Date
			Quantity	UOM	PO Price	Extended Amt	
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				<b>Schedule Total</b>	2301584.90	
					<b>Item Total</b>	2301584.90	
					0000000000000006247		
					<b>Total PO Amount</b>	2301584.90	

