

Hinduja Global Solutions Ltd,  
No.690, Gold Hill Square Software Park  
1st Floor, Hosur Road, Bommanahalli,  
Bangalore 560068  
Karnataka India  
www.teamhgs.com



**Purchase Order**

Vendor Code:	1013001511	PO Number :	04APR2020HGS035
Vendor Name:	Connectivity IT Solutions Private Ltd	PO Date :	4-Apr-2020
Vendor Address :	#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage , Bengaluru, Karnataka, India. Pin: 560070	Start Date/End Date :	
		PO Release Date	4-Apr-2020
		Vendor GSTIN No:	29AAGCC1283L1ZC
Phone No:	91-9916064499	Vendor State Code:	29
Email:	sowmya r' <sowmya@connectivitysolutions.in>	Vendor Classification:	Registered
Contact Person:	Soumya	Vendor PAN No :	AAGCC1283L

**Payment Terms: 45 days credit from receipt of invoice**

Sr.No.	Part Number	\$/Service Description		Del.Date	Quantity	UOM	Unit Price	Amount (INR)		
1	DUO-SUB	Cisco Duo subscription			1	EA	0	0.00		
2	DUO-MFA	Standard Cisco Duo MFA edition			70	EA	970.20	67,914.00		
3	SVS-DUOSUP-B	Cisco Duo Basic Support			1	EA	0	0.00		
4	DUOTLPHNY-1K	Increments of 1,000 telephony credits for any edition			2	EA	402.25	804.50		
Base Amount							68,718.50			
Taxes:		As Applicable								
Ship-to And Bill-to Address:		Hinduja Global Solutions Limited #690 ,Gold Hill Square, 7th floor, Bommanahalli, Hosur Road, Bangalore – 560 068.								
Plant Code:		10B9								
Plant Name:		HGS Gold Hill Square								
HGS GSTIN:		29AAACT1763A2ZM								
Total Order Value in Words		Sixty Eight Thousand Seven Hundred and Eighteen & Paise Fifty only								
Currency		INR								
<b>Terms and conditions:</b>				Authorised Signatory						
a. Taxes Extra b. Payment Terms: 45 days credit c. Warranty : As per OEM				 						

**Note:**

Once the PO against this order is issued, then it will supersede all the terms and conditions of this manual PO. The formal Purchase Order with Terms and Conditions shall be sent to you shortly. Please do not generate the invoice without PO's. Please initiate the process and start the activity.