

**ORDER NO. 5500374917**

Issued on 18-Jan-2023 IST

Created on 18-Jan-2023 IST by Devdutt DE832738

**SUPPLIER:**

Connectivity IT Solutions Pvt Ltd  
 #1877, 3rd floor, 31st cross,  
 Bengaluru, Karnataka 29  
 560070  
 India  
 Phone: +91 9844912700  
 Fax: +91 1-

**TOTAL AMOUNT**  
 2,360,000.00 INR

**STORAGE LOCATION (SHIP TO):**

Wipro Limited, Capital Goods  
 Doddkannelli, Sarjapur Road BANGALORE  
 BANGALORE 29  
 560035  
 India

Asset Class:

**BILL TO (PLANT):**

Wipro Limited, Capital Goods  
 Doddkannelli, Sarjapur Road BANGALORE  
 BANGALORE 29  
 560035  
 India

Deliver To: Devdutt Chakraborty

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 16-Jan-2023 GMT

Validity End Date: 16-Mar-2023 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

Is Lease: No

Migration PO Ordered Date:

Deal Id:

**OEM/Brand Name:**

ID: CISCO

Name: CISCO

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 29AAACW0387R2ZI

Requester: Devdutt DE832738

PR No.: PR562340-V2

Service Start Date: 16-Jan-2023 GMT

Service End Date: 16-Mar-2023 GMT

**HSN / SAC Code:**

ID: 997315

Name: Leasing or rental services concerning computers with

ID: 997315

**Material Code:**

ID: 81112401SER006

Name: 81112401SER006

Item Description: LEASE RENTAL ON

Material Group: 81112401

Reference Address for ShipTo: 0733886245,560100,Infosys Limited Plot No. 44 Hosur Road, Konappana Agrahara, Electronic City,Bengal

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0

ZSWC(Social Welfare Chgs %):

Country:

Is Blocked:

Original Delivery Date:

Vendor Location GSTN: 29AAGCC1283L1ZC

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Cisco Access Points	81112401SER006	1 each	20-Jan-2023 IST	2,000,000.00 INR		2,000,000.00 INR		360,000.00 INR	2,360,000.00 INR

Full Description: Cisco Access Points

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	CGST	9.0%	180,000.00 INR	360,000.00 INR
	SGST	9.0%	180,000.00 INR	

Req. Line No.: 1

TOTAL AMOUNT  
2,360,000.00 INR

COMMENTS

- Ravi RA881234, 12/01/2023:  
Ref No: CS/RQ-BLR/2022-23/0322

Shipping Address:  
Infosys Limited  
Plot No. 44 Hosur Road,  
Konappana Agrahara,  
Electronic City, Bengaluru,  
Karnataka 560100 (Ravi Kumar RA881234, 12-Jan-2023 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

- Delivery of products and services should always be as per a valid Purchase Order (PO).
- Please ensure delivery of products and services is as per the description and quantity in the PO.
- Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
- Invoice should be submitted on time to ensure the payment as per due date.
- Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
- Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
- Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
- For any queries or invoice status please reach out to Help Desk: (a) Europe – [europesupport.cpo@wipro.com](mailto:europesupport.cpo@wipro.com); (b) LATAM – [latamsupport.cpo@wipro.com](mailto:latamsupport.cpo@wipro.com); (c) North America – [nasupport.cpo@wipro.com](mailto:nasupport.cpo@wipro.com); (d) Other regions – [vendorhelpdesk.wipro@wipro.com](mailto:vendorhelpdesk.wipro@wipro.com)  
OR  
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to [escalation.cpo@wipro.com](mailto:escalation.cpo@wipro.com)