



## ORDER NO. 5500374917

Issued on 18-Jan-2023 IST

Created on 18-Jan-2023 IST by Devdut 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

### BILL TO (PLANT):

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

Asset Class:

Deliver To: Devdut Chakraborty  
Payment Terms: Net 45 days from receipt of in

Validity Start Date: 16-Jan-2023 GMT

Validity End Date: 16-Mar-2023 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

IsLease: 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: Devdut 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 wi

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 Welfar 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

**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**

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. 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.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. 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.
6. 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.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. 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)