

**PURCHASE ORDER**

Date: 20-09-2023

PO No.: Ascent/2023-24/110

Invoice to	Place of Supply / Delivery Address
<b>Ascent Consulting Services Pvt Ltd</b> 1st Floor, No.3 A, B, C, JMD Regent Square, M G Road, Gurgaon, Haryana, 122002  <b>GSTIN - 06AAECA0163D2ZB</b>	<b>Ascent Consulting Services Pvt Ltd,</b> No.3 A, B, C, 8th Floor, JMD Regent Square, M G Road, Gurugram -122002  Contact Person – Kuldeep Singh Yadav Contact No – 9911114655

Supplier:
<b>Connectivity IT Solutions Private Limited</b> #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India.  Mob: 9986829451 Contact Mail Id - deepak@cosol.in  <b>GSTIN: 29AAGCC1283L1ZC</b>

SL NO	Description of Product/ Services	QTY	UOM	Unit Price	Total Price
1	Logitech Conference Cam Connect	1	No's	33,600	33,600
Net Total					33,600
IGST @ 18% on 33,600					6,048
(+ ) Round Off					0.0
Total Value					39,648
Amt In Words	Thirty-Nine Thousand Six Hundred and Forty-Eight Rupees only				

**Terms and Conditions: -****1. Acceptance:**

Upon receipt of Purchase Order, Supplier shall check for discrepancies if any. Supplier shall acknowledge the Purchase Order Within five (5) days of receipt of Purchase Order. In the absence of such acknowledgment, the performance of the Purchase Order by Supplier shall constitute acceptance of the Purchase Order. The Purchase Order shall bind Supplier and Purchaser with respect to the Goods, services, and AMC and no representation or statements by any employee or agent not expressly stated in the Purchase Order shall be binding upon the Purchaser.

**2. Delivery:**

Supplier, at its expense, shall deliver the Services / Goods using the mode, on the date and at the place specified in the purchase order in which any required advance notification of delivery may be indicated. Unless stated otherwise in the Purchase Order, the Supplier at its cost shall unload the Goods/Perform the services at the specified location. Delivery of service/product should be delivered within 1 month.

**3. Termination:**

Purchaser reserves the right to inspect the Goods and Performance of Services on or after the Delivery Date. Purchaser, at its sole option, may reject all or any portion of the Goods/ Service if it determines the Goods/ Services Performed are defective or non-conforming, Supplier shall promptly replace the non-conforming Goods/ Services.

**4. Price and Payment:**

Unless otherwise stated, the total Purchase Order price as indicated in the Purchase Order is in Indian Currency Inclusive of GST and is fixed and firm, not subject to escalation for the duration of the Purchase Order; and includes all packing, testing, delivery, and service. Payment will be released within 20 days from the date of valid invoice.

Purchasers may, from time to time, initiate changes in products/delivery/ Performance of Service if any by written notices (each, a "Change Order"). The supplier will promptly comply with the terms of any Change Order.

**For Ascent Consulting Services Pvt Ltd.**

  
**Authorized Signatory**

