



## PURCHASE ORDER

Invoice To Be Couriered To:  
**GlaxoSmithKline Asia Private Limited**

Plot No. A-10/1, Additional M.I.D.C. Industrial Area,  
 Ambad - Pathardi Block, Nashik - 422010.  
 Telephone : (0253) 2382375 / 2382294 / 2382594 / 2300306  
 Fax No. : (0253) 2381274

PAN : AABCS3237R  
 CIN : U99999PB1995PTC028476

Please supply the following materials as per the terms and conditions mentioned below and overleaf.

**M/s Connectivity IT Solutions Private Ltd.**  
**#14, Hosur Main Road**  
**Krishna Nagar Industrial Area, Near Christ College**  
**Bengaluru, Karnataka 560029**

P.O.No- 61/2018

Date: 22-May-18  
 Amendment 0

**GST No- 29AAGCC1283L1ZC**

**1) Taxes extra as applicable**

Quantity	Description	Price/Rs
1	Product Cost and Installation of IPT as per the attached BOQ	5603866.50 5603866.50

**Business Unit : 2130Y0100**  
**EA :- 51000138**

Total	5603866.50
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**Payment Terms** : 60 Days from the date of Invoice  
**Delivery** : GlaxoSmithKline Asia Private Limited  
**Invoice to Address** : GlaxoSmithKline Asia Pvt Limited. Plot.No. A-10/1

**Delivery Contact** Venkateshkumar  
**Delivery Date** Hardware Delivery at Bangalore site Timeline- 9 weeks from date of PO  
 Implementation Timeline - 2 weeks from the delivery

**Penalty** 2% per week for delay upto maximum of 4%

For GlaxoSmithKline Asia Private Limited

PREPARED BY

VERIFIED BY

AUTHORISED SIGNATORY