


GlaxoSmithKline

Invoice To Be Couriered To:

GlaxoSmithKline Asia Private Limited

 Plot No. A-10/1, Additionl 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

PURCHASE ORDER

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 attahed 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