



Connectivity IT Solutions PVT. LTD.
No.14 Hosur Main
000000 Bangalore

Delivery To: Harman Connected Services Technologies Pvt. Ltd.
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road, Keeranatham, Village,
Saravanampatti, Coimbatore 641035

Bill To: Harman Connected Services Technologies Pvt. Ltd.
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,
Keeranatham Main Road, Keeranatham Village, Saravanampatti
Coimbatore 641035

Send Invoice To: Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area, Sadaramangala Village,
Krishnarajapuram Hobli, Bangalore - 560066.
Finance Email: GSSCIndia_APIndia@harman.com.

Purchase Order

Order No.	7500197075
Shopping Cart:	1000370721
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	INAKULKARN
Requestor Phone:	
Requestor Email:	
Delivery Date:	24.11.2018
Our GSTIN-Nr:	33AADCA1576D1Z5
Delivery terms:	
Terms of payment:	Within 30 days Due net

This Purchased Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <http://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.

General Terms:

- 1) If you have any clarification on this order, please contact requestor email.
- 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
- 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia_APIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mentioned above.
- 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00010	1.000	each	3YR SNTC 24X7X4 Cisco ISR 4321 Bundle	99,000.00 /1 INR
3YR SNTC 24X7X4 Cisco ISR 4321 Bundle, w/UC License, CUB; Quote No:CS/SQ/SGP/2018/19-0015/4 Dated :29-Oct-18 If you have any questions, please contact INAKULKARN				
Total net value excl.without payment IGST INR				99,000.00

This is computer generated PO, no signature needed.



Order No.	7500197075
Shopping Cart:	1000370721

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