

PURCHASE ORDER

HITACHI
Inspire the Next

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Billing Address:- A 2 Wing, Survey#103/129 CTS#1996B Plot#B C,Nyati,Unitire 207 & 208, Second Floor West Wing Yarwada,,Pune,411006, GST No:- 27AAACM6396E1ZB

GSTIN Number	: 03AAACB2100P2Z6	Po. No.	MUM202021PO0108
Tax Is Payable On Reverse Charge: (Yes/No):		Date	17/07/2020
Your SI/DN/CN Serial Number	:	SO NO.	PUN202007SOSLS0016
Payment Term :-	30-days from date of delivery	BID No.	NA

Distributor Name		Shipping Details									
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Name: VODAFONE IDEA LIMITED (formerly Idea Cellular Ltd)									
Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070		Address: VIL_Corp_MSC GGN, Plot No-102,Udyog Vihar Phase-I,,Sector -20, Gurgaon,Haryana , India 122016,Gurgaon,122016									
State: KTK	State Code: 29	State:	State Code: 27								
GSTIN/Unique ID: 29AAGCC1283L1ZC		GSTIN/Unique ID: 03AAACB2100P2Z6									
		Contact :									

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Cisco QSFP-40G-SR4 transceivers Part code QSFP-40G-SR4 (Qty 4) @ Rs 1500 per unit per month = Rs.6000 per month Period 18-Jul-20 to 17-Aug-20	9973.	1	6000		6000						18.00	1080
2	220031 Rental Cisco QSFP-40G-SR4 transceivers Period 18-Aug-20 to 17-Sept-20	9973.	1	6000		6000						18.00	1080
3	220031 Rental Cisco QSFP-40G-SR4 transceivers Period 18-Sept-20 to 17-Oct-20	9973.	1	6000		6000						18.00	1080
			3			18000.00	0.00		0.00		0.00		3240.00
								Invoice Total				18000.00	
Value (In Words)								Total(Incl. of Taxes)				21240.00	

**** TWENTY ONE THOUSAND TWO HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE	HITACHI SYSTEMS MICRO CLINIC PVT.LTD
<ul style="list-style-type: none"> * No Partial Billing / Delivery Acceptable. * Single Road entry form will be Provided for Multiple Invoices. * Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required. * GST / HSN as per Government rules. * Delivery Within 2-3 Weeks for B2B Orders. * Order Acceptance and B2B order Loading Confirmation should come within 2 Days. * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services. * Warranty on Goods as per OEM / RFP. * All Specification of Goods / Services Should be as per Compliance. * Payment terms on invoice should be as per Hitachi PO payment term. 	<p>0 Phone No <u>This is computer generated Purchase Order need no signature</u></p> <p>Registered office E-44/2,OKHLA INDUSTRIAL AREA,PHASE-II NEW DELHI 110020 CIN NO:U74899DL1993PTC056168</p>