

PURCHASE ORDER



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 Yawwada,,Pune,411006, GST No:- 27AAACM6396E1ZB

GSTIN Number : 03AAACB2100P2Z6

Tax Is Payable On Reverse Charge: (Yes/No):

Your SI/DN/CN Serial Number :

Payment Term :- 30-days from date of delivery

Po. No. MUM202021PO0108

Date 17/07/2020

SO NO. PUN202007SOSLS0016

BID No. NA

Distributor Name

Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Address: NO1877, 3RD FLOOR, GANGOTRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070

State: KTK

State Code: 29

GSTIN/Unique ID: 29AAGCC1283L1ZC

Shipping Details

Name: VODAFONE IDEA LIMITED (formerly Idea Cellular Ltd)

Address: VIL_Corp_MSC GGN, Plot No-102,Udyog Vihar Phase-I,,Sector -20, Gurgaon,Haryana , India 122016,Gurgaon,122016

State:

State Code: 27

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
						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

- * 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.

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

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Phone No

This is computer generated Purchase Order need no signature

Registered office

E-44/2,OKHLA

INDUSTRIAL AREA,PHASE-IINEW DELHI110020

CIN NO:-U74899DL1993PTC056168