

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 :	Po. No. MUM202021PO0110
Tax Is Payable On Reverse Charge: (Yes/No):	Date 17/07/2020
Your SI/DN/CN Serial Number :	SO NO. PUN202007SOSLS0012
Payment Term :- 30-days from date of delivery	BID No. NA

Distributor Name	Shipping Details
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Address: NO1877, 3RD FLOOR, GANGOTHR 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070 State: KTK State Code: 29 GSTIN/Unique ID: 29AAGCC1283L1ZC	Name: VODAFONE IDEA LIMITED(formerly Idea Cellular Ltd.) Address: NSS India RTN WH3,Door No.3,Plot No;535 & 538, ,LeelavathyNagar Extn,Sikkarayapuram, Kunrathur,,Chennai,600069 State: State Code: 27 GSTIN/Unique ID: Contact : Shivali Mantri

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	HITACHI SYSTEMS MICRO CLINIC PVT.LTD
* 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.	0 Phone No <u>This is computer generated Purchase Order need no signature</u> Registered office E-44/2,OKHLA INDUSTRIAL AREA,PHASE-IINEW DELHI110020 CIN NO:-U74899DL1993PTC056168 1 of 1