

Purchase Order

Company
 CONNECTIVITY IT SOLUTIONSPRIVATE LIMITE
 BANASHANKA NO,1877,31 ST CROSS ,10TH MA
 560070 KARNATAKA
 Supplier Code: 1283475

Hydro Prokav Pumps India Pvt. Ltd.
 Door no.1/18, 1/18-1, 1/18-2,
 Palladam Main Road
 Othakkalmandapam
 Coimbatore 641032
 Tamilnadu, India
 Phone No : 0422 690 1900
 Email ID : purchasehpp@irco.com
 GST No: 33AAACH9675D1ZL
 PAN No: AAACH9675D
 CIN No: U31103TZ2001PTC009881

Invoice to:
HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 1/18 Palladam Main Road
 641032 OTHAKKALMANDAPAM COIMBATORE
 INDIA

Delivery to:
HYDRO PROKAV PUMPS INDIA PRIVATE LIMITED
 Othakkalmandapam
 1/18 Palladam Main Road
 641032 COIMBATORE
 INDIA

PO No / PO Date: 170006479 / 24 JUL 2025

Buyer: Rajan Ramachandran

Item Material	Qty.	Unit Price	Del.Date	Total
01 HPP805WANSWITCH 246251.30	2 EAC	123125.65	10 AUG 2025	
WAN Switch		123125.65		
Gross Price				22,162.62
Central GST	9.00%			
State GST	9.00%			22,162.62
Drawing No. : Version No. :				
Total amount(with tax)		INR		290,576.54

Payt. terms: Within 45 days Due net

Delv. terms:

Please refer drawing number and revision for any clarifications.

This is a system generated and approved PO, hence signature is not required.

All necessary Quality docs (MTC, TC, Inspection report - as applicable) to be enclosed with the material.

Vehicle should have valid pollution control certificates, as per the prevailing CMV Act.

Ensure supplied materials are asbestos free.

Packing materials, if any used in polythene, shall be of minimum 120 micron.

Supply of Hazardous material should be with TREM (A Transport Emergency Card).

Ensure to provide required MSDS along with supply of chemicals.