



Bill To : Vaswani Wilshire, No 14
Commissariat Road
Bangalore, KARNATAKA 560025
IN - India

GSTIN :
Purchased From: CONNECTIVITY IT SOLUTIONS
PRIVATE LIMITED
3rd floor, #1877, 31st Cross,
10th Main, Banashankari 2nd stage
BENGALURU, 560070
IN - India
Supplier GSTN : 29AAGCC1283L1ZC
Supplier Site Code : KA-1770777

Description:Taxes Extra

PURCHASE ORDER		
Number	Revision	Date
1508056631	0	07-AUG-2020

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS
BUYER

Buyer	Page
Nanjunda HB	1 of 1

Ship To : INDIA Bangalore SC - W1 (INCB20)
"Condor Mirage"
101/1, Richmond Road, Richmond Town,
560025
IN - India

GSTIN : 29AAACH8025R1ZZ

Note to Supplier :

PO TYPE	CURRENCY	PAYMENT TERMS	SHIPPING TERMS	SHIPPING METHOD
STANDARD	INR	30		

LINE	PART NUMBER / DESCRIPTION	REVISION	HSN CODE /HSN DESCRIPTION	DELY. DATE	QUANTITY	UOM	PRICE	TOTAL
1	4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	0		15-AUG-2020	1	EACH	176792.00	176792.00
2	128-channel DSP module PVD4-128=	0		15-AUG-2020	1	EACH	314208.00	314208.00
Grand Total							INR	491000.00

This PO is approved electronically and does not require manual signature

This Purchase Order is governed by the terms and conditions set forth at <http://www.herbalife.co.in/terms-and-conditions>
in case of goods or <http://www.herbalife.co.in/terms-and-conditions-services> in case of services.
By signing this purchase Order, you agree to accept and be bound by such terms and conditions.
Herbalife expects its suppliers to follow the Herbalife Ethics policy at <http://www.herbalife.com/ethics>

SUPPLIER ACKNOWLEDGEMENT OF RECEIPT
Please sign and return to buyer