HARMAN
A SAMSUNG COMPANY

Connectivity IT Solutions PVT. LTD.
. No.14 Hosur Main
000000 Bangalore

Deliver To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No 3 & 3A, EOIZ Industrial Area, Sy.No.85 and 86, KIADB,
000000,Whitefield, Bangalore - 560066 IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A, EOIZ Industrial Area,
Sy.No.85 and 86, Sadaramangala Village,
Krishnarajapuram Hobli Bangalore 560066

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt. Ltd.
Plot No.3 & 3A of EOIZ Industrial area,Sadaramangala Village,
Krishnarajpuram Hobli, Bangalore - 560066.
Finance Email:GSSCIndia_APIndia@harman.com.

Purchase Order	
Order No.	7500264621
Date:	14/10/2019
Shopping Cart:	1000488088
Buyer Name:	KarthikDesikachari
Telephone:	918037373225
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	HMUNAGAL
Requestor Phone:	
Requestor Email:	
Delivery Date:	16/10/2019
Delivery terms:	
Terms of payment:	within 90 days Due net
Our GSTIN-Nr:	29AABCG5658E1ZH

This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at https://www.harman.com/supply-chain. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.

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1) If you have any clarification on this order,please contact requestor email.
2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia_APIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

Item	Material	Order qty.	Unit	Description / Delivery Date	Price per unit	Netvalue
00010				Cisco IP Phone 8851		
		2.000	**each**		24,480.00 /1 INR	48,960.00
	If you have any questions, please contact HMUNAGAL					
				Total net value excl. GST INR		48,960.00

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This is computer generated PO, no signature needed.