



**Business
Services**

Orange Business Services India Technology Pvt. Ltd.

Page 1 of 2

PURCHASE ORDER

(Supplier Copy)

Number: OBS/1819/CG/073A

Date: 04-JUN-18

SUPPLIER

Connectivity It Solutions Pvt Ltd
3rd Floor, No 1877
Gangothri, 31st Cross 10th Main, Banashankari
2nd Stage, Bangalore-560070, KA
GSTN Number 29AAGCC1283L1ZC

BILL-To

Orange Business Services India Technology Pvt. Ltd.
Unit Nos 805-806, 8th Floor, Prestige Meridian -2, No 30
M G Road, BANGALURU-560001
Karnataka, India
GSTN Number 29AALCS0027K1Z5

SHIP-To

Orange Business Services India Technology Pvt. Ltd.
Unit Nos 805-806, 8th Floor, Prestige Meridian -2, No 30
M G Road, BANGALURU-560001
Karnataka, India
GSTN Number 29AALCS0027K1Z5

Contact Person : Prachibaghel
Tel. No. : 9422684184

Contact Person :

SR #	HSN No.	Particulars	Quantity	Unit Rate (INR)	Amount	Tax Detail		Tax Amount	Line Amount
						Tax	%		
1	8517	ASA5580	1 EACH	90,000.00	90,000.00	CGST	9.00	8,100.00	1,06,200.00
						SGST	9.00	8,100.00	
Total						CGST	SGST	8,100.00	1,06,200.00
Total Payable Amount		1,06,200.00							
Amount in Words		Rupees One Lakh Six Thousand Two Hundred And Zero Paise Only							

Orange Business Services India Technology Pvt. Ltd.

Authorised Signatory

Note: As per Statutory Requirements your Invoice should contain

1. All invoices should be in the name of Orange Business Services India Technology Pvt. Ltd.
2. Invoice should contain Orange PO number and PO date
3. Invoice should contain applicable Tax breakup
4. Orange GSTIN should be mentioned on Supplier Invoices
5. Invoice should contain Supplier PAN/GSTIN number
6. "Nil declaration of tax" Or "GTA (Transportation)" declarations should be signed and stamped by Supplier
7. Supplier should attach Orange PO along with Invoice

This PO is digitally signed



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TERMS & CONDITIONS ANNEXURE-I

SUPPLIER : Connectivity It Solutions Pvt Ltd

REFERENCE : Quote sent through email.

ACCEPTANCE OF PURCHASE ORDER : You should communicate your acceptance to the Purchase Order to us within Two day from the date of release of PO, else it will be treated as accepted.

PRICES : i. Price quoted in the P.O. are inclusive of TAXES.

ii Freight and insurance is included in the prices.

iii TDS will be deducted from the Invoice, if applicable

iv No other charges will be payable from OBSITPL.

PRICE ESCALATION / REDUCTION : The price indicated in this Purchase Order is firm and not subject to any fluctuation during order, except reduction.

PAYMENT TERM: 30 days on receipt of correct Invoice & receipt on material.

DELIVERY & BILLING LOCATION : i. Material / Services to be delivered and billed as per the address given below

Orange Business Services India Technology Private Limited
MAHAPE, NAVI MUMBAI

DOCUMENTATION : Invoice should be submitted to AP.

JURISDICTION : All disputes pertaining to this PO/Agreement / Contract shall be governed by and construed in accordance with the appropriate laws prevailing in Union of India. The parties agree that the appropriate courts situated in Delhi shall have the exclusive jurisdiction to try all disputes arising between the parties hereto.

WARRANTY : NA

OBLIGATIONS : Necessary Certificates to be provided to OBSITPL as & when required.

SCOPE OF WORK : You need to provide material/services as mentioned in P.O.