



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

Delivery To: Harman Connected Services Corporation India Pvt Ltd.(4044)  
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,  
Keeranatham Main Road,  
Keeranatham Village, Saravanampatti, Coimbatore - 641035

Bill To: Harman Connected Services Corporation India Pvt. Ltd.  
2nd Floor, India Land KGISL Tech Park, CHIL, SEZ Area,  
Keeranatham Main Road,  
Keeranatham Village, Saravanampatti,  
Coimbatore - 641035

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,

*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 <http://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.*

## Purchase Order

Order No.	7500237768
Date:	06/06/2019
Shopping Cart:	1000442071
Buyer Name:	KarthikDesikachari
Telephone:	919845337573
Email:	Karthik.Desikachari@harman.com
Supplier No:	429865
Requestor	GARBAT
Requestor Phone:	
Requestor Email:	
Delivery Date:	09/06/2019
Delivery terms:	
Terms of payment:	Within 30 days Due net
Our GSTIN-Nr:	33AABCG5658E1ZS

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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\_APIIndia@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	Description	Price per unit	Netvalue
	Order qty.	Unit	Delivery Date	
00010	2.000	each	Cisco IP Phone 8851 24,480.00 /1 INR	48,960.00

Cisco IP Phone 8851  
If you have any questions, please contact GARBAT

00020	2.000	each	Power transformer 89/9900 phone series 2,590.00 /1 INR	5,180.00
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IP Phone power transformer for the 89/9900 phone series  
If you have any questions, please contact GARBAT  
This is computer generated PO, no signature needed.



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No.14 Hosur Main  
000000 Bangalore

Purchase Order

Order No. 7500237768  
Date: 06/06/2019

Item	Material	Description	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00030	2.000 each	SNTC-8X5XNBD Cisco UC Phone 8851	1,290.00 /1 INR	2,580.00
SNTC-8X5XNBD Cisco UC Phone 8851				
If you have any questions, please contact GARBAT				
Total net value excl.without payment IGST INR				56,720.00
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This is computer generated PO, no signature needed.