

Purchase order

Corporate Office:

Serviont Global Solutions Ltd.

4/600, 7TH STREET,
DR. VSI ESTATE PHASE II,
THIRUVANMIYUR,
CHENNAI-600041,
TN

Purchase Order	Date	Revision Number	Date	Currency	Page no
IN1PO00885/18	12/03/2018			INR	1 Of 1
Payment Terms	Mode of Shipment		Delivery Terms	Partial Shipment	
Net 30 days	Best Way		Project Si	Not allowed	
PRF Number			Project Id	IN1_18_0146_01	
Purchase Agreement					

Order specific remarks

Name & Address of the Vendor:

Connectivity IT Solutions Pvt. Ltd.

1877, 3rd Floor, "Gangothri", 31st Cross,
10th Main, Banashankari 2nd Stage,
Bangalore
Phone: +91-80-26713547 & +91-80-
26716555, Tele/Fax: +91-80-26713636
Bangalore
KA
IND
560070

Ship to: **HDFC Bank Ltd**

Jatankumar shah/Arpan Jain
Bank House -
Ahmedabad
1st floor, Bank
house, Near
Mithakali six roads,
navrangpura,
Ahmedabad,
GJ
IND
380009

Bill to: **ServionT Global Solutions Ltd.**

"4/600, 7TH STREET,
DR. VSI ESTATE PHASE II,
THIRUVANMIYUR"
Chennai
TN
IND
600041

GSTIN 29AAGCC1283L1ZC

GSTIN 33AAACI0947F1ZZ

GSTIN

Ref: Quote# CS/SQ/BLR/2017/18-
0094/1 dtd. 05-Mar-18
Raghu R
+91-99844912700
raghu@connectivitysolutions.in

Attn:

Attn:

Transaction Type	Domestic
Nature of Transaction	Inter-State Purchase
Nature of Supply	Goods

S NO	Item Id	Description of Goods / Services	EDD	UOM	Qty	HSN /SAC code	Rate	Unit price	Amount
1	VWIC3-2MFT-T1/E1	2-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	15/03/2018	Nos	2	85176930	18	70,000.00	140,000.00

Sub-Total

140000.00

CGST %	SGST %	IGST %	Tax amount
0	0	18	25200.00

Grand Total

165,200.00

Amount in words

Rupees One Lakh Sixty Five Thousand Two Hundred Only

Terms & Conditions:

All invoices to be submitted to scm.india@servion.com.
End User: HDFC Bank Ltd

Our Statutory Information:

Income Tax PAN No. AAACI0947F

GSTIN

This is a system generated document, No signature is required.
Please provide confirmation on acceptance of PO. If there is no response within 48 hours, it is deemed accepted.