



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

Deliver To:Harman Connected Services Technologies Pvt Ltd., C4
Block, Wing A
Manyata Embassy Business Park, Outer Ring Road, Nagawara,
000000, Rachenahalli Village, Bangalore - 560045 IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
C-4 Block, 4th Floor, Wing A, Manyata Embassy Business Park,
Rachenahalli, Nagawara Village, Outer ring road, Bangalore
560045

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.

Purchase Order

Order No. 7500238330
Date: 10/06/2019
Shopping Cart: 1000443237
Buyer Name: Jayaraj K
Telephone: 918066103750
Email: Jayaraj.K@harman.com

Supplier No: 429865
Requestor HMUNAGAL
Requestor Phone:
Requestor Email:

Delivery Date: 11/06/2019
Delivery terms:
Terms of payment: Within 30 days Due net
Our GSTIN-Nr: 29AABCG5658E5ZD

- 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 GSSCIIndia_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		
	Order qty.	Unit	Delivery Date	Price per unit
00010		Cisco IP Phone 8851		
	11.000	each		24,480.00 /1 INR
				269,280.00
00020		Power transformer 89/9900 phone series		
	11.000	each		2,590.00 /1 INR
				28,490.00

As per Quote Ref: CS-SQ-BLR-2019-20-0005 - 1 #Cisco IP Phone 8851
If you have any questions, please contact HMUNAGAL

IP Phone power transformer for the 89/9900 phone series
If you have any questions, please contact HMUNAGAL
This is computer generated PO, no signature needed.



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Purchase Order

Order No. 7500238330
Date: 10/06/2019

Item	Material	Description	Price per unit	Netvalue
	Order qty. Unit	Delivery Date		
00030		SNTC-8X5XNBD Cisco UC Phone 8851		
	11.000 each		1,290.00 /1 INR	14,190.00
<p>SNTC-8X5XNBD Cisco UC Phone 8851 If you have any questions, please contact HMUNAGAL</p>				
<p>Total net value excl.without payment IGST INR</p>				311,960.00
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