

DRAFT PURCHASE ORDER



HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Billing Address:- 802, 8th Floor,Ackruti Star,MIDC Central Road, MIDC, Andheri (E),MUMBAI,400093, GST No:- 27AAACM6396E1ZB

GSTIN Number : 27AAACM6396E1ZB

Tax Is Payable On Reverse Charge: (Yes/No):

Your SI/DN/CN Serial Number :

Payment Term :- 30-days from date of delivery

Po. No. MUM202021PO0474

Date 12/03/2021

SO NO. 9999

BID No. NA

Distributor Name

Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Address: NO1877, 3RD FLOOR, GANGOTRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070

State: KTK

State Code: 29

GSTIN/Unique ID: 29AAGCC1283L1ZC

Shipping Details

Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Address: 802, 8th Floor,Ackruti StarMIDC Central Road, MIDC, Andheri (E)-400093MUMBAI

State: MAH

State Code: 27

GSTIN/Unique ID: 27AAACM6396E1ZB

Contact : Sunil Kumar Jha ,8291989315 / 9619105570

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Charges for Cisco Nexus N3K-C3048TP-1GE Nexus 3048TP-1GE 1RU 48 x 10/100/1000 and 4x10GE Ports (30K per for each month) Period - 15-March-2021 to 14-April-2021 Period - 15-April-2021 to 14-May-2021 Period - 15-May-2021 to 14-Jun-2021	9973	4	30000		120000						18.00	21600
2	220031 Rental Charges for 10G-SR Module	9973	6	500		3000						18.00	540
			10			123000.00	0.00		0.00		0.00		22140.00
								Invoice Total				123000.00	
Value (In Words)								Total(Incl. of Taxes)				145140.00	

**** ONE LAKH FORTY FIVE THOUSAND ONE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE

- * No Partial Billing / Delivery Acceptable.
- * Single Road entry form will be Provided for Multiple Invoices.
- * Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required.
- * GST / HSN as per Government rules.
- * Delivery Within 2-3 Weeks for B2B Orders.
- * Order Acceptance and B2B order Loading Confirmation should come within 2 Days.
- * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.
- * Warranty on Goods as per OEM / RFP.
- * All Specification of Goods / Services Should be as per Compliance.
- * Payment terms on invoice should be as per Hitachi PO payment term.

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

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Phone No

This is computer generated Purchase Order need no signature

Registered office

E-44/2,OKHLA

INDUSTRIAL AREA,PHASE-IINEW DELHI110020

CIN NO:-U74899DL1993PTC056168