

# PURCHASE ORDER



## HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Billing Address:- SKCL – ICON, C– 42 & C - 43, 1st Floor,CIPET Road,Thiru-Vi-Ka Industrial Estate,Guindy,Chennai,600032, GST No:- 33AAACM6396E1ZI

**GSTIN Number** : 36AAACM6396E1ZC

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

**Your SI/DN/CN Serial Number** :

**Payment Term :-** 30-days from date of delivery

**Po. No.** MUM202122PO0469

**Date** 03/01/2022

**SO NO.** CHN202109SOSLS0010

**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:** Akshaya Arcade, Plot No.5, 2nd Floor,Amar Society Kavuri Hills, Madhapur,,Hyderabad,500033

**State:**

**State Code:** 33

**GSTIN/Unique ID:** 36AAACM6396E1ZC

**Contact : Mr. Raju - 9100488849**

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 N9K-C9372PX Switch with all Accessories Period From 07-Jan-2022 to 06-Feb-2022	997315	2	35000		70000						18.00	12600
				0		0							
				0		0							
2	220031 Rental Charges for Cisco N9K-C9372PX Switch Period From 07-Feb-2022 to 06-Mar-2022	997315	2	35000		70000						18.00	12600
				0		0							
3	220031 Rental Charges for Cisco N9K-C9372PX Switch Period From 07-Mar-2022 to 06-April-2022	997315	2	35000		70000						18.00	12600
				0		0							
			6			210000.00	0.00		0.00		0.00		37800.00
								Invoice Total				210000.00	
Value (In Words)								Total(Incl. of Taxes)				247800.00	

\*\*\*\* TWO LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED 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.
- \* PS ( Professional service) Billing to be done after customer signoff .

### 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**

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