

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	Po. No.	MUM202122PO0469
Tax Is Payable On Reverse Charge: (Yes/No):			Date	03/01/2022
Your SI/DN/CN Serial Number	:		SO NO.	CHN202109SOSLS0010
Payment Term :-	30-days from date of delivery		BID No.	NA

Distributor Name		Shipping Details									
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD.									
Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070		Address: Akshaya Arcade, Plot No.5, 2nd Floor,Amar Society Kavuri Hills, Madhapur,,Hyderabad,500033									
State: KTK	State Code: 29	State:	State Code: 33	GSTIN/Unique ID: 36AAACM6396E1ZC	Contact : Mr. Raju - 9100488849						
GSTIN/Unique ID: 29AAGCC1283L1ZC											

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
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
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
			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		HITACHI SYSTEMS MICRO CLINIC PVT.LTD.	
* No Partial Billing / Delivery Acceptable.		()	
* Single Road entry form will be Provided for Multiple Invoices.		Phone No	
* 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.		This is computer generated Purchase Order need no signature	
* GST / HSN as per Government rules.		Registered office	
* Delivery Within 2-3 Weeks for B2B Orders.		E-44/2,OKHLA	
* Order Acceptance and B2B order Loading Confirmation should come within 2 Days.		INDUSTRIAL AREA,PHASE-II NEW DELHI 110020	
* LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.		CIN NO:-U74899DL1993PTC056168	
* 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 .			

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GSTIN Number : 36AAACM6396E1ZC	Po. No. MUM202122PO0469
Tax Is Payable On Reverse Charge: (Yes/No):	Date 03/01/2022
Your SI/DN/CN Serial Number :	SO NO. CHN202109SOSLS0010
Payment Term :- 30-days from date of delivery	BID No. NA

Distributor Name	Shipping Details
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED	Name: HITACHI SYSTEMS MICRO CLINIC PVT.LTD.
Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070	Address: Akshaya Arcade, Plot No.5, 2nd Floor,Amar Society Kavuri Hills, Madhapur,,Hyderabad,500033
State: KTK	State: State Code: 33
State Code: 29	GSTIN/Unique ID: 36AAACM6396E1ZC
GSTIN/Unique ID: 29AAGCC1283L1ZC	Contact : Mr. Raju - 9100488849