



ORDER NO. 5500356160

Issued on 15-Sep-2022 IST
Created on 15-Sep-2022 IST by Devdutt DE832738

SUPPLIER:

Connectivity IT Solutions Pvt Ltd
#1877, 3rd floor, 31st cross,
Bengaluru, Karnataka 29
560070
India
Phone: +91 9844912700
Fax: +91 1-

TOTAL AMOUNT
1,479,720.00 INR

STORAGE LOCATION (SHIP TO):

Wipro Limited, STPI/Mani/T1-T8
Wipro Limited, Survey No 203/1, Part of Manikonda Jagir, Village,
Ranjendran nagar mandal, R R District, HY Telangana
Telangana 36
500019
India

Asset Class:

BILL TO (PLANT):

Wipro Limited, STPI/Mani/T1-T8
Wipro Limited, Survey No 203/1, Part of Manikonda Jagir, Village,
Ranjendran nagar mandal, R R District, HY Telangana
Telangana 36
500019
India

Deliver To: Devdutt Chakraborty
Payment Terms: Net 45 days from receipt of in
Validity Start Date: 14-Sep-2022 GMT
Validity End Date: 13-Dec-2022 GMT
Payment Milestone:
Payment Cycle:
Migration Reference PO:
IsLease: No
Migration PO Ordered Date:
Deal Id:

OEM/Brand Name:

ID: OTHERS
Name: OTHERS
IncoTerms: Door Delivery
VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC
Buyer GSTN: 36AAACW0387R1ZO
Requester: Devdutt DE832738
PR No.: PR531779

Service Start Date: 14-Sep-2022 GMT
Service End Date: 13-Dec-2022 GMT

HSN / SAC Code:

ID: 997319
Name: Leasing or rental services concerning other machin
ID: 997319

Material Code:

ID: 81112220SER126
Name: 81112220SER126
Item Description: CISCO ACCESS POINTS,
Material Group: 81112220
Reference Address for ShipTo: 9100113845,500032,Infosys Limited, Survey no 210, Gachibowli, Opposite ISB, Lingampalli, Ranga Reddy
Sales Order / Contract No.:
Sales Order / Contract Item No.: 0
ZSWC(Social Welfar Chgs %):
Country:

Is Blocked:
Original Delivery Date:
Vendor Location GSTN: 29AAGCC1283L1ZC

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Intel 12 core*2, 64GB* 4 RAM, 600GB*6 SA	81112220SER126	1 each	15-May-2023 IST	1,254,000.00 INR		1,254,000.00 INR		225,720.00 INR	1,479,720.00 INR

Full Description: Intel 12 core*2, 64GB* 4 RAM, 600GB*6 SA

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	IGST	18.0%	225,720.00 INR	225,720.00 INR

TOTAL AMOUNT
1,479,720.00 INR

COMMENTS

- Ravi RA881234, 14/09/2022:
Ref No: CS/RQ-BLR/2022-23/0278

Shipping Location:
Infosys Limited, Survey no 210,
Gachibowli, Opposite ISB, Lingampalli,
Ranga Reddy
500032 (Ravi RA881234, 14-Sep-2022 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

- Delivery of products and services should always be as per a valid Purchase Order (PO).
- Please ensure delivery of products and services is as per the description and quantity in the PO.
- Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
- Invoice should be submitted on time to ensure the payment as per due date.
- Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
- Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
- Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
- For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com
OR
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to escalation.cpo@wipro.com