

PURCHASE ORDER

MAHENDRA BROTHERS EXPORTS PVT LTD

Tower C, Central Wing, CC/CE 7011, 7th Floor,
Bharat Diamond Bourse, G-Block,
Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
Phone :- 022-68111000
Email Id :- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

DATE: 15/07/2022

PO No: MBEPL/PO/IT/2022-23/000118

VENDOR

Name : Ascom Infotech Pvt. Ltd.
Address : 03-04 Parekh Market, 39 Kennedy Bridge, Opera House
Phone : Email Id : GST No : 27AAGCA4761M1ZB

SHIP TO

Mahendra Brothers Exports Pvt Ltd
Unit No. 101, 1st Floor, Vedanta Building,
Near Jafer Industrial Estate,
Makwana Road, Marol, Andheri (East), Mumbai - 400 059
Phone :- 022-68111000 Ext. 1063
Email Id:- admin@mahendrabrothers.com
GST NO :- 27AAFCM0246E1ZT

| Sr.No. | Item Code | Item Name / Description | Quantity | UOM | Unit Price | Subtotal | GST% | Total |
|--------|-------------|---|----------|-----|------------|------------|-------|------------|
| 1 | CAPIT000054 | Storage (HP NAS 1660-R7G24A, 1x Intel® Xeon-Bronze 3204, 16GB Dual Rank x8 DDR4-2933, 3yrs NBD, HPE 4TB SAS 7.2K LFF SC DS HDD *8, HPE Eth 10Gb 2p 548SFP+ Adptr *1 , HP Blade System c-Class 10Gb SFP+ SR Transceiver *2) | 1 | Nos | ₹490000.00 | ₹490000.00 | 18.00 | ₹578200.00 |
| | | | | | | | | |

Term & Condition:-

1. Invoice to be made as per PO
2. If any material will be damaged/Faulty, we will return at time of delivery
3. Material Replacement will be applicable
4. Payment Term :- 7 days after bill submission

| | |
|-----------|------------|
| SUBTOTAL: | ₹490000.00 |
| GST AMT: | ₹88200.00 |
| TOTAL: | ₹578200.00 |

For, Mahendra Brothers Exports Pvt Ltd

Mukesh Kapse

Prepared by

Checked by

Authorized Signatory