

# 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:** 08/04/2022  
**PO No:** MBEPL/PO/IT/2022-23/000070

## VENDOR

**Name :** Dots Info Systems (India) Pvt Ltd  
**Address :** Bhoomi Ustav Chs Ltd., Near Kala Hanuman MandirM.G.Road,  
Kandivali (w)  
**Phone : Email Id :** paras@dotsindia.com **GST No :** 27AAACD3120F1ZA

## 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	CAPIT000048	SERVER (HPE Gen10 Xeon Gold 5218 (2.3 GHz/16-core/125W), 1x32GB, Open Bay 8 SFF HP drive cage, Upgradable to 24 SFF Drives, P408i-a Ctrlr with 96W battery, 4x1GbE (embedded), rail kit, 1x800WLH PS, 5 Years 24*7 HP Warranty 1 2 HPE DL380 Gen10 Intel Xeon-Gold 5218 (2.3 GHz/16-core/125W)Processor Kit 1 3 HPE 32GB Dual Rank x4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit 3 4 HPE 960GB SATA RI SFF SC MV SSD 2 5 HPE 800W FS Plat Ht Plg LH Pwr Sply Kit 1 6 MS Windows Server 2019 (16-Core) Std ROK en SW 2)	2	Nos	₹626000.00	₹1252000.00	18.00	₹1477360.00

## Term & Condition:-

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

SUBTOTAL:	₹1252000.00
GST AMT:	₹225360.00
TOTAL:	₹1477360.00

For, Mahendra Brothers Exports Pvt Ltd

Mukesh Kapse

**Prepared by**

**Checked by**

**Authorized Signatory**