

Purchaseorder

Purchaseorder No# ALL/PUR/2023/2761
 Purchaseorder Date 01 December 2023

Purchase Order For

INGRAM MICRO INDIA PRIVATE LIMITED
 5TH FLOOR, EMPIRE PLAZA BUILDING A LBS
 MARG,VIKHLROLI (WEST), Mumbai - 400083, Maharashtra,
 India
GST No.: 27AABCT1296R1ZN
Supplier Name : 3374
Email: Hemant.Bhandari@ingrammicro.com
Phone: +91-8233700123

Purchase Order From

Allegient Unified Technology Pvt. Ltd.
 66,2nd Floor, South Patel Nagar, New Delhi - 110008, Delhi,
 India
GST No.: 07AAMCA0717H1ZU
Contact Name : Mahendra
Email: mp@allegentservices.com
Phone: +91-9873550688

Country of Supply :India

Place of Supply :Delhi

Product/Services	HSN/SAC	SKU	Qty	Rate	Tax	Amount
Adobe CCT	998434	65297756BA01A12	5	₹64,650	GST@18%	₹3,23,250.00

Creative Cloud for teams All Apps for 1Year Renewal

Total in words: Three Lakh Eighty One Thousands Four Hundred and
 Thirty Five Rupees only

Customer Details (If Required)

Name: Bizcrum Info Tech Pvt Ltd
 A-41, 2nd Floor, Espire Building, Near Mohan
Address: Cooperative Metro Station New Delhi, 110076 Delhi,
 India
Contact Person: SIDDHARTH RASTOGI
E-mail: siddharth@bjnisis.com
Contact No: 8076472729
Licence No.: 833AC3592688A7582FFA

Initial Amount	₹3,23,250.00
CGST:	₹29,092.50
SGST:	₹29,092.50
TOTAL	₹3,81,435.00

Terms and Conditions

1. Payment -100% of 30 days PDC form the date of invoice
2. Taxes -GST@18% will be charged will be extra.
3. Delivery - 1-2 Days

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"This is System Generated PO, Sign and Stamp not Required"

E-mail - mp@allegentservices.com

| Ph. - +91-9873550688

| GSTIN: 07AAMCA0717H1ZU

| CIN: U72900DL2013PTC258753

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