

Purchaseorder

Purchaseorder No# PO/2019/140
 Purchaseorder Date 01 July 2021



Purchase Order For

Sandeep Gautam
 Mohan Cooperative Industrial Estate, Mathura Road, G-9,
 Block B-1, - 110049, Delhi, India
GST No.:
Supplier Name : Ingram Micro India Ltd.
Email:
Phone: +91-9650199853

Purchase Order From

Allegient Unified Technology Pvt. Ltd.
 , New Delhi - 110015, 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
WinSvrSTDCore 2019 SNGL OLP 16Lic NL Acdmc CoreLic		9EM-00631	1	₹	GST@18%	₹
O365XtraFileStrgOpn ShrdSvr SNGL SubsVL OLP NL Annual AddOn Qlfd		5A5-00003	1	₹	GST@18%	₹

Total in words: Seventeen Thousands Thirty Three Rupees And Nine Six
 Paise only

Customer Details (If Required)

Name: St. Michael's Sr. Sec. School
Address: 3, Pusa Road, New Delhi 110005
Contact Person: Dr Sabu Joseph
E-mail: michaelpr1980@gmail.com
Contact No: 8826855133

Initial Amount	₹14,435.56
TOTAL	₹17,033.96

Terms and Conditions

1. Payment -100% of 45 Days from the date of Delivery at Delhi
- 2.Taxes -GST@18% will be charged will be extra.
- 3.Delivery - 1-2 days weeks after
6. TDS - No TDS deduction under 194J/195
7. Cancellation - No Cancellation after Order Process.

Page 1 of TPAGE

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

E-mail - mp@allegentservices.com
 | Ph. - +91-9873550688
 | GSTIN: 07AAMCA0717H1ZU
 | CIN: U72900DL2013PTC258753
 Powered By [Team365 CRM](#)