

Purchaseorder

Purchaseorder No# ALL/PUR/2023/2768
Purchaseorder Date 22 December 2023



Purchase Order For

INGRAM MICRO INDIA PRIVATE LIMITED

5TH FLOOR, EMPIRE PLAZA BUILDING A LBS
MARG,VIKHHOLI (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 : Aarti

Email: mp@allegientservices.com

Phone: +91-9873550688

Country of Supply : India

Place of Supply : Delhi

Product/Services	HSN/SAC	SKU	Qty	Rate	Tax	Amount
Adobe	9973	65297623BA01A12	1	₹27,467	GST@18%	₹27,467.00
Photoshop for teams for one year						
Adobe	9973	65297662BA01A12	1	₹18,580	GST@18%	₹18,580.00
Adobe XD for teams for one year						

Total in words: Fifty Four Thousands Three Hundred and Thirty Five
Rupees And Four Six Paise only

Customer Details (If Required)

Name: Amity Software Systems Ltd.
Address: B-16, Sec-63 ,Noida, 201301 ,Uttar Pradesh
Contact Person: Amity Software
E-mail: admin@amitysoftware.com
Contact No: 807647229
Licence No.: VIP No-920A106BBA37E376889A

Initial Amount	₹46,047.00
IGST:	₹8,288.46
TOTAL	₹54,335.46

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

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

E-mail - mp@allegientservices.com
| Ph. - +91-9873550688
| GSTIN: 07AAMCA0717H1ZU

| CIN: U72900DL2013PTC258753

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