

# 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@allegientservices.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

<b>Initial Amount</b>	₹14,435.56
<b>TOTAL</b>	₹17,033.96

## Terms and Conditions

1. Payment -100% of 45 Days form 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.

"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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