

Purchase Order



PURCHASE ORDER ID: PO/2020/664

DATE: 26-06-2020

Allegient Unified Technology Pvt. Ltd

DSM – 412,4th Floor, DLF Tower, Shivaji Marg
Motinagar, New Delhi, Delhi 110015

www.allegientservices.com

+91-9873550688

GSTIN: 07AAMCA0717H1ZU

CIN: U72900DL2013PTC258753

Supplier Name:-

Ingram Micro India Ltd

Supplier Name: Aman Ahuja

EMPIRE PLAZA BUILDING 5TH FLOOR A LBS MARG
VIKROLI (WEST), MUMBAI-400083, MAHARASHTRA

GSTIN: 7457588547858AU7

Bill To:-

DRS IT Consultancy Pvt Ltd

Contact Person: Rakesh Pandey

Contact Person No.: 9999999999

B 38/579, 1st Floor, Gali No.2 Ganesh Nagar 2

Shakarpur, Delhi, 110092, India

GSTIN: 07AAMCA0717H1ZU

CIN: U72900DL2013PTC258753

Ship To:-

Allegient Unified Technology Pvt. Ltd

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S. No.	Product Services	HSN/SAC	SKU	Qty	Rate	Tax	Amount
1	Acrobat Pro DC for teams	9973	65297932BA01A12	1	13,384	GST 18%	13,384.00/-
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Terms And Conditions

- 1. Payment -100% advance by cheque/DD in favour of “Allegient Unified Technology Pvt. Ltd.
- 2. Taxes -GST@18% will be charged will be extra.

CUSTOMER DETAILS (IF REQUIRED)

Name: HDFC ERGO HEALTH INSURANCE
Address :ILabs Centre, 2nd & 3rd Floor, Plot No
404 - 405, Udyog Vihar, Phase – III, Gurgaon -
122016, HARYANA VIP - 347AC0334F321FAECBAA
Contact Person :Amar Sarin
E-mail :amar.sarin@hdfcergohealth.com
Contact No :8448283041
LAM: ABC144754898

Initial Total:	13,384/-
Discount:	0.00/-
After	13,384/-

Discount:	
IGST@18%:	2,409.12/-
Sub Total:	INR

Accepted By

Accepted Date