

PURCHASE ORDER

GST No. 09AAACT5540K2Z4

Format No.7003

Phone : 91-408-5001

4085285

Fax : 91-120-4085000

4085100

ISGEC HEAVY ENGINEERING LIMITEDPlease address all your correspondence at :
Corporate Office

A-4, Sector 24, NOIDA-201 301 (India)

M/s Wincap Consulting

3rd Floor, Plot No.5

A-1 Block, Paschim Vihar,

New Delhi-110063

P.O. No.: VCP-170/2579

P.O.dt.: 09-10-2026

Qtn.No.: your mail dt. 08-10-2026 and the telephonic

Dated: discussions we had with your Mr. Ayon Modak

Mob. 9811249746

Dear Sirs,

Please supply the material listed below.

Sr. No.	DESCRIPTION	QUANTITY	UNIT RATE	Total amount AMOUNT
1	Microsoft O365 Business Standard (No Teams) Subscription.	193 Nos	6129	11,82,897.00
2	Microsoft Teams Essentials Subscription	193 Nos	1104	2,13,072.00
			Total Amount	13,95,969.00
3	GST will be paid extra as applicable.			
4	The price mentioned in the order shall remain firm and final till complete execution of the order.No other charges shall be paid extra by us.			
5	Payment Terms:- 100% payment will be released by 30 day after receipt of bill duly verified our system department.			
6	BILLING & DELIVERY ADDRESS:- Isgec Heavy Engineering Ltd. A-4, Sector-24, Noida-201 301 Contact Person: Mr. Bhupender Kashyap / Mr. Vinay Sharma Contact No.: 9560503428 / 9818315989			
7	Tenant ID is 0632aefb-7e51-4308-a170-4eb69380b706 Name ISGEC Heavy Engineering Limited Tenant ID 0632aefb-7e51-4308-a170-4eb69380b706 Primary domain isgecfw.com			

Payment Terms : as mentioned above

Delivery Terms :

To be delivered by you

Delivery Date :

Immediately

Destination

NOIDA office

For ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)