



## Indecomm Business Services (India) Private Limited

Regd. Office: Maruthi Infotech Center, 11-12/1 Block-A, 4<sup>th</sup> Floor, Inner Ring Road,  
Amarjyothi Layout, (Next to EGL) Domlur, Bengaluru – 560071, India.  
Tel: 91 80 66960400 Fax: 91 8025357973 Web: [www.indecomm.com](http://www.indecomm.com)  
CIN: U72900KA2018PTC109776 GSTIN: 29AAECI7500E1ZR

### PURCHASE ORDER

Date: 31<sup>st</sup> Jan 2022

No: PO/IBS-MIC/Connectivity/21-22/080

To  
Connectivity IT Solutions Private Ltd.  
#1877, 1st Floor, 31st Cross,  
10th Main, BSK 2nd Stage  
Bengaluru - Pin: 560070

#### Sub: Purchase Order for HDD & SSD for Dell R720 Server

With reference to the above subject and your Quote No. CS-SQ-BLR-2021-22-001630-R1, Dated 31/01/2022, we are pleased to place a Purchase order as per the details given below:

Sl. No	Type	Description	Qty	Rate (INR)	Amount (INR)
1	HDD 1	8TB NL SAS Distributed on 3 Servers	16	25,000.00	4,00,000.00
2	SSD for O/S	240GB Enterprise SSD for DELL Server	2	15,000.00	30,000.00
3	Implementation	Service Charges	1	15,000.00	15,000.00
Total Amount					4,45,000.00

(Rupees Four Lakhs Forty Five Thousand Only)

#### Terms & Conditions:

- 1) Payment Terms** : Within 30 days from the date of submission of Invoice provided all items of the PO have been delivered and configured.
- 2) GST Clause** : The invoice shall mention the applicable GST (e-invoice or otherwise) including details like description of goods/services, Harmonized System Nomenclature (HSN) code, rate of GST, amount of GST, GSTIN, place of supply and other particulars. Vendor shall remit the GST on the timely basis through Form GSTR 3B within the due date to enable Indecomm to claim tax credit. Vendor shall indemnify and refund the sum to Indecomm for (a) any tax, interest, penalty or any other sums imposed on Indecomm by GST due to non-compliance of tax invoice (e-invoice or otherwise) or incorrect particulars in the tax invoice; (b) failure to submit Form GSTR 3B; or (c) upload tax Invoice Form GSTR 1 to the GST department; or (d) any failure of tax invoice not appearing in Form GSTR-2A/2B (or any other return/form prescribed for the time being in force) of Indecomm; or (e) having claimed input tax credit, if Indecomm is asked by the GST authorities to reverse their input tax credit along with interest, penalty or any other sums due to any of the reasons specified above.
- 3) TDS Deduction** : Will be deducted if applicable.
- 4) Delivery Schedule** : Immediate.
- 5) Warranty** : 1 Year OEM warranty from the date of Invoice.



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**6) Delivery & Billing Address : Indecomm Business Services (India) Private Limited**  
Maruthi Infotech Center, 11-12/1 Block-A, 4<sup>th</sup> Floor,  
Inner Ring Road, Amarjyothi Layout (Next to EGL),  
Domlur, Bangalore – 560071.

Kindly sign a copy of this order as a token of your acceptance.

Yours faithfully,

For **Indecomm Business Services (India) Private Limited**

**Satheesh K K**

**Sr. Manager – Admin & Procurement**