Radisys India Private Limited

PURCHASE ORDER

BILL TO:
Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
228619

ORDER DATE 19.08.2020
PAGE NUMBER 1
ORDER CURRENCY INR

SHIP TO:
Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

TO:
CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

VENDOR	VENDOR CONTACT	PAYMENT TERMS	TAXABLE	DELIVERY TERMS
25646		Net 30	NO	

BUYER	SHIPPING INSTRUCTIONS	REMARKS
703		

LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10			Rental of Nexus 3064-X,	1	ea	120,000.00	1	120,000.00	20.08.2020
20			1000BASE-T SFP transcei	4	ea	6,000.00	1	24,000.00	20.08.2020
30			10GBASE-SR SFP Module	4	ea	7,000.00	1	28,000.00	20.08.2020
40			Tax	1	ea	30,960.00	1	30,960.00	20.08.2020

Reference Number: MR 42265

Purchase order terms and conditions

Price : Inclusive of all taxes
Payment : 30 Days against invoice
Rental Duration : 3-May-2020 to 2-Sep-2020
Quote NO.CS/RQ-BLR/2020-21/00094-2 Date : 14-08-2020
General terms and conditions as per quotation

1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9
2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.
3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.
4.Supplier agrees that the return for the month in which the invoice is raised shall be

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TO:
CONNECTIVITY IT SOLUTIONS Pvt Ltd
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VENDOR	VENDOR CONTACT	PAYMENT TERMS	TAXABLE	DELIVERY TERMS
25646		Net 30	NO	

BUYER	SHIPPING INSTRUCTIONS	REMARKS
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LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						
	Total net order value excl. tax							202,960.00	

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER