

16<sup>th</sup> January 2020

PO No.: IBL\_CSC\_IT Hardware\_160120  
Ref. No: PR-0000251201-IB

**Connectivity IT Solutions Pvt. Ltd.**

No.606-608, Eco Star, Vishweshwar Nagar Road,  
Goregaon East, Mumbai – 400 063

**Sub: Additional 10GB SR SFP for Nexus 3548**

**Dear Mr. Ruchesh Bhanushali,**

This is with reference to your proposal dated 18<sup>th</sup> December 2019 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Line Number	Part Number	Description	HSN Code	Qty	Unit Price	Extended Price
1.0	SFP-10G-SR=	10GBASE-SR SFP Module	8517	64	Rs.29,929.60	Rs.19,15,494.40
2.0	One time Installation @ DR Chennai & DC Mumbai	Installation support	9987	1	Rs.49,431.18	Rs.49,431.18
<b>Total Amount</b>						<b>Rs.19,64,926</b>

**Total Order Value: Rupees Nineteen Lakhs Sixty Four Thousand Nine Hundred and Twenty Six Only.**

**Terms & Conditions:**

- 1. Taxes:** GST Extra @ 18%
- 2. Payment terms:** 100% Post Delivery and implementation.
- 3. TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered.
- 4. Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)
- 5. Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.




*Sanika*  
16/01/20


*16/1/20*

6. **Ship To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
7. **Bill To Address:** IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059
8. **IndusInd Bank GST No.:** 27AAACI1314G1Z3
9. **Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: [invoicing@indusind.com](mailto:invoicing@indusind.com)
10. **Invoice queries to be addressed to:** Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: [shridevi.chichkar@indusind.com](mailto:shridevi.chichkar@indusind.com).
11. Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.
12. All other terms and conditions and Scope are as per agreed proposal.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you,  
Yours faithfully,

  
Vikas Dube  
Head – Technology Management Group

  
16/01/20