

IndusInd Bank

04/Nov/2022

[IBL_CSC_LAN Switch_065204]

To,

Connectivity IT Solutions Pvt Ltd

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
	C1000-24T-4G-L							
2	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	64,000	1	64,000	27AAGCC1 283L1ZG
	C1000-24T-4G-L							
3	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	64,000	1	64,000	27AAGCC1 283L1ZG
	C1000-24T-4G-L							
4	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	64,000	1	64,000	27AAGCC1 283L1ZG
	C1000-24T-4G-L							
TOTAL							2,56,000.00	

Total Order Value: Rupees Two Lakh Fifty Six Thousands (In words)

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO.	QTY	REQUEST NO.	BUYER GST NO
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PNA House Office: IndusInd Bank Limited, Basement, 1st Floor, 3rd Floor & 4th Floor
PNA House, Plot No 57, Street no 17, MIDC Andheri Mumbai -400 093 Tel: (022) 61069200

Registered Office: 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 6901 9000 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

1	IndusInd Bank Ltd., Ground Floor Bulbul Dream Palace, Plot No.43 Khasra No.113, Rasalpura Colony Sahakhari Grah Nirman Samiti Village Harniya Khedi Block: Mhow Dist Indore-453446 Madhya Pradesh (Branch Code:-0579)	Madhya Pradesh	0579	Rinith Ranjith K V	983395388 2	1	PR000035676 4-IB	23AAACI 1314G1ZB
2	Ground Floor Bansal Landmark Shop No 3 & 4 Tagore Hill Road Near Antu Chowk Morhabadi P O University P S Bariatu Jharkhand Pin Code 834 008	Jharkhand	2113	Trupti Rupesh Avasare	983021707 0	1	PR000036042 4-IB	20AAACI 1314G1ZH
3	Ground Floor Plot No 166 Sector A Shreenath Puram Kota 324010 Rajasthan	Rajasthan	2114	Trupti Rupesh Avasare	961032332 3	1	PR000036045 1-IB	08AAACI 1314G1Z3
4	Ground Floor Ring Road No 1 Opposite Airtel Office Telibandha Raipur Chhattisgarh Pin 492001	Chhattisgarh	2121	Trupti Rupesh Avasare	983021707 0	1	PR000036133 4-IB	22AAACI 1314G2ZC

Terms & Conditions:

- Taxes:** Extra as applicable
- HSN/SAC Code:** 8517
- Payment Terms:** 45 Days from the date of delivery
- Warranty:** 3 years
- Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
- TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
- 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 (Maintain accuracy in figures, words & special characters).
- Error in GST upload:** Incase 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.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.

Mohammed Mussaid
Head – Procurement



04/Nov/2022

[IBL_CSC_Lan Switch_065206]

To,

Connectivity IT Solutions Pvt Ltd

1877, First floor, Gangothri, 3 1st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of Lan Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		CON-SNT-C1024TGL	8517	18	2,000	1	2,000	
	C1000-24T-4G-L							
TOTAL							64,000.00	

Total Order Value: Rupees Sixty Four Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor Ganpati Plaza Opp Krishi Upaj Mandi Kotputli Jaipur Pin code 303108	Rajasthan	2130	Sejal Hirnaik	9610323323	1	PR000036318 7-IB	08AAACI 1314G1Z3



PNA House Office: IndusInd Bank Limited, Basement, 1st Floor, 3rd Floor & 4th Floor
PNA House, Plot No 57, Street no 17, MIDC Andheri Mumbai -400 093 Tel: (022) 61069200

Registered Office: 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 6901 9000 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 45 Days from the date of delivery
4. **Warranty:** 3 years
5. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
6. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
7. **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 (Maintain accuracy in figures, words & special characters.
8. **Error in GST upload:** Incase 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.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.



Mohammed Mussadiq
Head – Procurement

27/Oct/2022

[IBL_CSC_Router_065033]

To,

Connectivity IT Solutions Pvt Ltd

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of Router

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
2	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
3	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
4	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	12	21,900	1	21,900	
5	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	

6	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCCI1283L1ZG
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
TOTAL							7,81,500.00	

Total Order Value: Rupees Seven Lakh Eighty One Thousands Five Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor Ring Road No 1 Opposite Airtel Office Telibandha Raipur Chhattisgarh Pin 492001	Chhattisgarh	2121	Trupti Rupesh Avasare	9830217070	1	PR-0000361333-IB	22AAACI1314G2ZC
2	Ground Floor Shop no.02 Deshmukh Hospital Visawa Opp Mali Hospital Nashik Pune Highway Sangamner District Ahmednagar Maharashtra PIN 422605	Maharashtra	2115	Trupti Rupesh Avasare	9833953882	1	PR-0000362149-IB	27AAACI1314G1Z3
3	Ground Floor Opp Bhagat Singh Chowk Jakhal Road Patran 147105 Punjab	Punjab	2118	Trupti Rupesh Avasare	9988889974	1	PR-0000362235-IB	03AAACI1314G1ZD
4	Ground Floor Opp Chougan Ground Sarkoot Road Kishtwar Jammu and Kashmir PIN 182204	Jammu & Kashmir	2100	Trupti Rupesh Avasare	9988889974	1	PR-0000362253-IB	01AAACI1314G1ZH
5	Ground floor MIG 3 KHB Colony Parvathi Nagar Bellary 583103 Karnataka	Karnataka	2112	Trupti Rupesh Avasare	9585919707	1	PR-0000362803-IB	29AAACI1314G1ZZ
6	Ground Floor, Ganpati Plaza, Opp Krishi Upaj Mandi Kotputli, Jaipur, Pin code-303108	Rajasthan	2130	Sejal Hirnaik	9610323323	1	PR-0000363186-IB	08AAACI1314G1Z3

Further conditions as per annexure :-

Terms and conditions :-

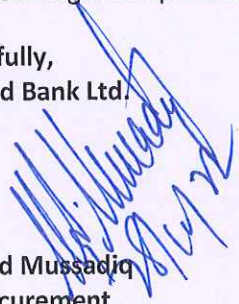

NOTE:- This is a computer generated PO . No Signature required

Terms & Conditions:

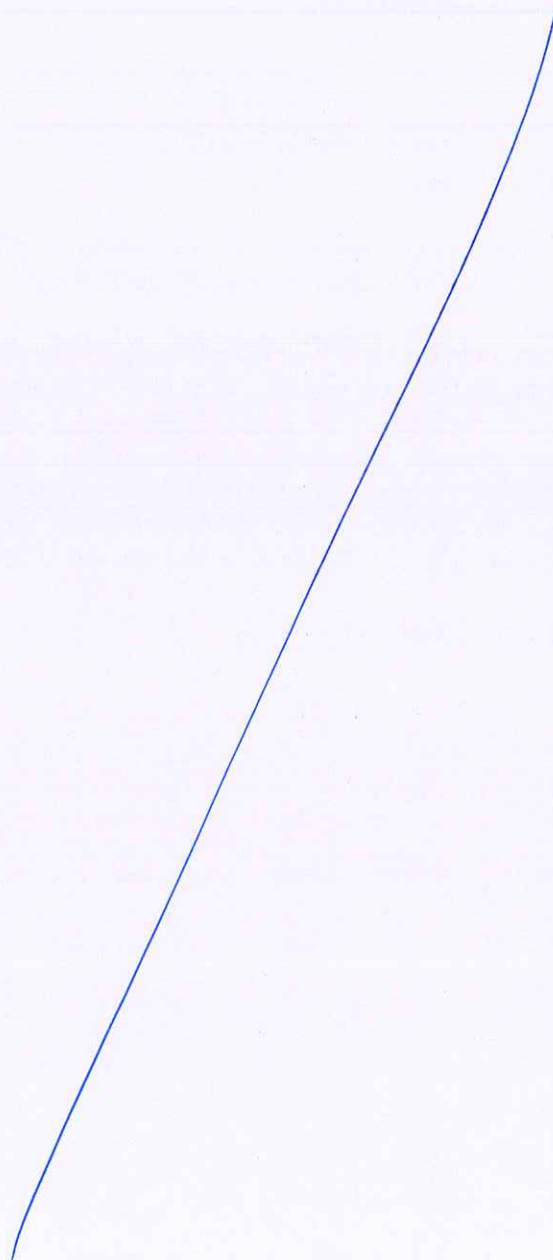
1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 45 Days from the date of delivery
4. **Warranty:** 3 years
5. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
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Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.



Mohammed Mussadiq
Head – Procurement



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