

14/Oct/2022

[IBL_CSC_LAN Switch_064877]

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	2	1,04,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	2	20,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	2	4,000	
	C1000-24T-4G-L							
TOTAL							1,28,000.00	

Total Order Value: Rupees One Lakh Twenty Eight Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank Ltd., Sonbar Bldg, Plot no.13, Juhu 10th Road, Juhu - 400 049, Maharashtra (Branch Code:-0153)	Maharashtra	0153	Rinith Ranjith K V	9594829333	2	PR-0000362668-IB	27AAAC1 1314G1Z3

Further conditions as per annexure :-Terms and conditions :-NOTE:- This is a computer generated PO . No Signature required

PNA House Office: IndusInd Bank Limited, PNA House, 4th Floor, Plot No 57, Street No 17, MIDC, Andheri East, Mumbai - 400 093. Tel: (22) 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**