

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	
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 KV	9594829333	2	PR-0000362668-IB	27AAACI1314G1Z3

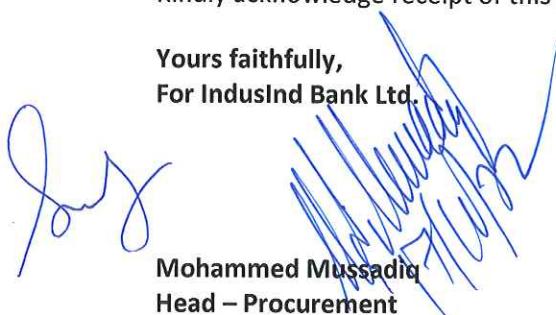
Further conditions as per annexure :-Terms and conditions :-NOTE:- This is a computer generated PO . No Signature required


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.
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