

IndusInd Bank

05/Dec/2022

[IBL_CSC_Router_065650]

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
	Cisco ISR 4221 /K9	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
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
TOTAL							2,60,500.00	

Total Order Value: Rupees Two Lakh Sixty Thousands Five Hundred (In words)

Contact and Delivery details

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05/12/22*

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor Purti Aqua 3 Holding N6252 255 08 05 Block G Dashadrome Solua Ward No 5 Bidhannagar Municipality PS Baguhati PO Rajarhat District North 24 Parganas Pin code 700137 West Bengal	West Bengal	2126	Sejal Hirnaik	9830217070	1	PR-0000368404-IB	19AAACI1314G1Z0

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) 68012846

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

CIN: L65191PN1994PLC076333

2	Ground Floor and Mezzanine CTS No 150 151 Rama Equator Near City International School Morewadi Pimpri Pune Maharashtra Pin code 411018	Maharashtr	2142	Sejal Hirnaik	959482933 3	1	PR- 0000368444 -IB	27AAACI 1314G1Z3
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Further conditions as per annexure :-

Terms & Conditions:

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 8517
- 3. Payment Terms:** 30 Days from the date of delivery.
- 4. Warranty:** 3 Years Onsite
- 5. Special Terms:** Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
- 6. Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
- 7. 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.
- 8. 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).
- 9. 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.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.

Mohammed Mussadiq
Head – Procurement



Yours faithfully,
For IndusInd Bank Ltd.

Suchita Khanolkar
AVP – Procurement



IndusInd Bank

05/Dec/2022

[IBL_CSC_LAN Switch_065649]

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		
2	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									
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	Ground Floor Purti Aqua 3 Holding No. 252 255 08 05 Block G Dashadrome Solua Ward No 5 Bidhannagar Municipality PS Baghhati PO Rajarhat District North 24 Parganas Pin code 700137 West Bengal	West Bengal	2126	Sejal Hirnaik	9830217070	1	PR-0000368407-IB	19AAACI1314G1Z0

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) 68012846

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Further conditions as per annexure :-

Terms & Conditions:

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