
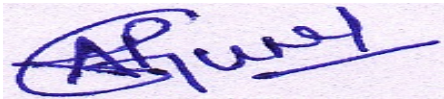

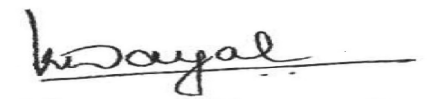


PURCHASE ORDER - POCAP - 0000011180

| Billing Address Of Purchaser | Company Details | |
|---|-----------------------------|------------------------------|
| Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor,3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006 | PAN | AABCH8136L |
| | TAN | MUMH10286D |
| | GST Regn.No. | 27AABCH8136L1ZA |
| | GST Regn.State | Maharashtra |
| | Purchase Requisition No | 0000005404 |
| | Request For Quotes (RFQ) No | 0000013651 |
| | Purchase Order(PO) No. | POCAP-0000011180 |
| Shipping Address | Purchase Order (PO) Date | 21-NOV-2022 |
| Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor,3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006 | Purchase Order Expiry Date | 20-APR-2023 |
| | Payment Terms | 45D |
| | Billing Currency | INR |
| | Requestor | Ajit Belkar |
| | Email | Ajit.Belkar@TechMahindra.com |

| Ship From Address Of Supplier | Supplier Details | |
|--|-----------------------------------|------------------------------------|
| CONNECTIVITY IT SOLUTIONS PVT LTD 17TH CROSS, G/F, PLOT NO.5, MAHALASHMI NAGAR EXTN. GUDUVANCHERY TN Chennai 603202 | PAN | AAGCC1283L |
| | TAN | |
| | GST Regn.No. | 33AAGCC1283L1ZN |
| | GST Regn.State | Tamil Nadu |
| | Vendor SPOC Email | deepthi@cosol.in |
| | Vendor Email Id for Payment Alert | gangadhar@connectivitysolutions.in |
| | MSME Vendor | Yes |
| | MSME Number | KR03-0013704 |

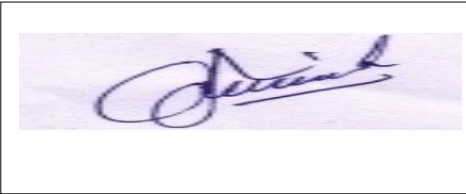
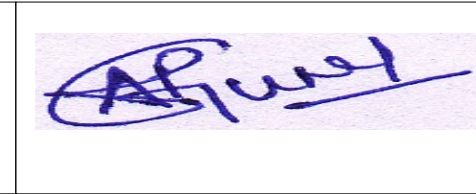

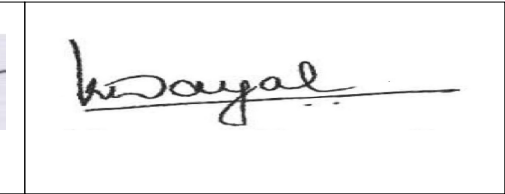
| Particulars | HSN/SAC | Qty | Unit Rate | Amount |
|---|----------|-----|----------------|----------------|
| UCSC-C240-M6SX = UCS C240 M6 Rack w/o CPU, mem, drives, 2U w 24 | 84715000 | 1 | Rs 2,86,714.45 | Rs 2,86,714.45 |
| UCSC-ADGPU-240M6 = C240M6 GPU Air Duct 2USFF/NVMe (for DW/FL only) | 84715000 | 1 | Rs 2,333.13 | Rs 2,333.13 |
| UCSX-TPM-002C = TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified, for M6 servers | 84715000 | 1 | Rs 1,845.43 | Rs 1,845.43 |
| UCSC-RAIL-M6 = Ball Bearing Rail Kit for C220 & C240 M6 rack servers | 84715000 | 1 | Rs 7,501.08 | Rs 7,501.08 |
| UCS-CPU-I6326 = Intel 6326 2.9GHz/185W 16C/24MB DDR4 3200MHz | 84715000 | 2 | Rs 1,48,577.10 | Rs 2,97,154.20 |

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| Avinash Panchal Vice President | Anil Gunecha Manager | Vivek Maheshwari General Manager | Kunal Jesrani Business Leader / Senior VP |

PURCHASE ORDER - POCAP - 0000011180

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|--|----------|---|----------------|-----------------|
| UCS-MR-X32G1RW = 32GB RDIMM SRx4 3200 (16Gb) | 84715000 | 8 | Rs 69,950.91 | Rs 5,59,607.28 |
| UCSC-RAID-M6SD = Cisco M6 12G SAS RAID Controller with 4GB FBWC (28 Drives) | 84715000 | 1 | Rs 1,24,521.15 | Rs 1,24,521.15 |
| UCSC-RIS1A-240M6 = C240 M6 Riser1A; (x8;x16x, x8); StBkt; (CPU1) | 84715000 | 1 | Rs 10,040.97 | Rs 10,040.97 |
| UCSC-RIS3C-240M6 = C240 M6 Riser 3C | 84715000 | 1 | Rs 8,280.41 | Rs 8,280.41 |
| UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB | 84715000 | 1 | Rs 5,83,281.98 | Rs 5,83,281.98 |
| UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB. | 84715000 | 1 | Rs 5,83,281.98 | Rs 5,83,281.98 |
| UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB. | 84715000 | 1 | Rs 5,83,281.98 | Rs 5,83,281.98 |
| UCSC-PSU1-2300W = Cisco UCS 2300W AC Power Supply for Rack Servers | 84715000 | 2 | Rs 29,239.69 | Rs 58,479.38 |
| UCS-SD960GBKNK9 = 960GB 2.5" Enterprise value 12G SAS SSD (1X endurance, FIPS) | 84715000 | 2 | Rs 1,17,457.16 | Rs 2,34,914.32 |
| UCSC-M-V25-04 = Cisco UCS VIC 1467 quad port 10/25G SFP28 mLOM | 84715000 | 1 | Rs 59,219.62 | Rs 59,219.62 |
| SFP-10G-AOC10M= = 10GBASE Active Optical SFP+ Cable, 10M | 85176290 | 4 | Rs 8,064.88 | Rs 32,259.52 |
| GROSS AMOUNT | | | | Rs 34,32,716.88 |
| PO TOTAL AMOUNT | | | | Rs 34,32,716.88 |

| LINE | SCHD | DISTRIB | GROSS AMT | GL CODE | GL DESCRIPTION | DEPT | CC | LOC | ACT | FLR |
|------|------|---------|-------------|---------|--------------------------------|------|----|-----|-----|-----|
| 1 | 1 | 1 | 2,86,714.45 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 2 | 1 | 1 | 2,333.13 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 3 | 1 | 1 | 1,845.43 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 4 | 1 | 1 | 7,501.08 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 5 | 1 | 1 | 2,97,154.20 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 6 | 1 | 1 | 5,59,607.28 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 7 | 1 | 1 | 1,24,521.15 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |


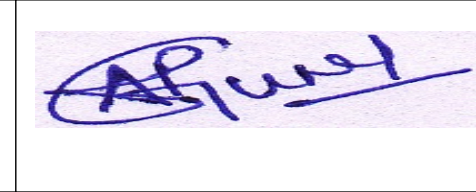

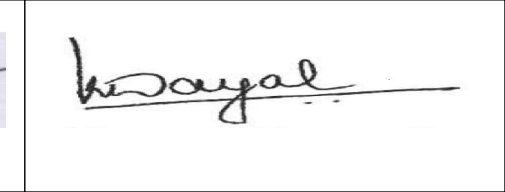
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|---|---|--|---|
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| Avinash Panchal Vice President | Anil Gunecha Manager | Vivek Maheshwari General Manager | Kunal Jesrani Business Leader / Senior VP |

PURCHASE ORDER - POCAP - 0000011180

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|----|---|---|-------------|--------|--------------------------------|----|----|----|----|----|
| 8 | 1 | 1 | 10,040.97 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 9 | 1 | 1 | 8,280.41 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 10 | 1 | 1 | 5,83,281.98 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 11 | 1 | 1 | 5,83,281.98 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 12 | 1 | 1 | 5,83,281.98 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 13 | 1 | 1 | 58,479.38 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 14 | 1 | 1 | 2,34,914.32 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 15 | 1 | 1 | 59,219.62 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |
| 16 | 1 | 1 | 32,259.52 | 104502 | Asset Clearing1 - Computer Acc | 05 | 02 | 04 | 20 | 00 |

After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.
Payment towards GST will be released once we get credit from Government Authorities.

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| Avinash Panchal Vice President | Anil Gunecha Manager | Vivek Maheshwari General Manager | Kunal Jesrani Business Leader / Senior VP |