



PURCHASE ORDER

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
GSTIN: 29AACCC3169M1Z9
Send invoice to:
Accountspayablein@radisys.com

PURCHASE ORDER NO
234621

ORDER DATE 08.02.2023

PAGE NUMBER 1

ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesanahalli, Sarjapur-Marathahalli
Bengaluru 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
25646				Net 15	NO	Other OTH				
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER		REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 48490			CON-SNT-1921	1	ea	4,428.14	1	4,428.14	02.02.2023
20				CISCO1921/K9 SN: FTX183985S2 CON-SNT-1921	1	ea	4,554.69	1	4,554.69	03.02.2023
30				CISCO1921/K9 SN: FTX1841819M CON-SNT-1921	1	ea	6,597.14	1	6,597.14	03.02.2023
40				CISCO1921/K9 SN: FGL172822BB CON-SNT-1921	1	ea	4,554.69	1	4,554.69	03.02.2023
50				CISCO1921/K9 SN: FGL1553204C CON-ECMU-LICCTCTA	2	ea	17,218.95	1	34,437.90	03.02.2023
60				LIC-CT3504-1A CON-SNT-C93004TA	3	ea	29,885.79	1	89,657.37	03.02.2023
Reference Number: MR 48490										

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
70	Reference Number: MR 48490		C9300-48T-A SN: FCW2419C0QLFOC2419U0NQ, FOC2419W0MY CON-SNT-C930048E	3	ea	29,885.79	1	89,657.37	03.02.2023	
80			C9300-48T-E SN: FOC2419W0MZ,FOC2419W0MX, FOC2419X0L6 CON-SNT-AIRCTRTK	2	ea	33,117.70	1	66,235.40	03.02.2023	
			AIR-CT3504-K9 SN: FCW2320M03R,FCW2320M0RJ 1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4.Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax:							

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LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
			1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"							
	Total net order value excl. tax							300,122.70		

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