



## PURCHASE ORDER

PURCHASE ORDER NO  
234621

ORDER DATE 08.02.2023  
PAGE NUMBER 1  
ORDER CURRENCY INR

**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:  
Accounts payable@radisys.com

**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  
Kadubeesahalli, 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	490	CON-SNT-1921	1	ea	4,428.14	1	4,428.14	02.02.2023
20	Reference Number: MR 48490	490	CISCO1921/K9 SN: FTX183985S2 CON-SNT-1921	1	ea	4,554.69	1	4,554.69	03.02.2023
30	Reference Number: MR 48490	490	CISCO1921/K9 SN: FTX1841819M CON-SNT-1921	1	ea	6,597.14	1	6,597.14	03.02.2023
40	Reference Number: MR 48490	490	CISCO1921/K9 SN: FGL172822BB CON-SNT-1921	1	ea	4,554.69	1	4,554.69	03.02.2023
50	Reference Number: MR 48490	490	CISCO1921/K9 SN: FGL1553204C CON-ECMU-LICCTCTA	2	ea	17,218.95	1	34,437.90	03.02.2023
60	Reference Number: MR 48490	490	LIC-CT3504-1A CON-SNT-C93004TA	3	ea	29,885.79	1	89,657.37	03.02.2023

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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25646				Net 15	NO	Other OTH									
BUYER		SHIPPING INSTRUCTIONS			REMARKS										
703															
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE						
70	Reference Number: MR 48490		C9300-48T-A SN: FCW2419C0QLFOC CON-SNT-C930048E	2419U0NQ, FOC2419W0MY	3 ea	29,885.79	1	89,657.37	03.02.2023						
80	Reference Number: MR 48490		C9300-48T-E SN: FOC2419W0MZ, FOC2419W0MX, CON-SNT-AIRCTRKT	FOC2419X0L6	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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703											
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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