

# IndusInd Bank

27<sup>th</sup> January 2021

PO No.: IBL\_CSC\_IT Hardware\_054178  
Ref No.: PR-0000289203-IB

**Connectivity IT Solutions Pvt. Ltd.**

No.606-608, Eco Star, Vishweshwar Nagar Road,  
Goregaon East, Mumbai – 400063

**Kind Attention: Ruchesh Bhanushali**

**Sub: IP Services License (L-C3850-24-S-E) for Core Banking Replication backup for DR Recovery Centre**

Dear Sir,

This is with reference to your proposal dated 15<sup>th</sup> January, 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price (INR)	Amount (INR)
1.0	L-C3850-RTU=	Electronic SW License for C3850 Switches	---	1	0	0
1.1	L-C3850-24-S-E	C3850-24 IP Base to IP Services Electronic RTU License	---	1	1,90,000	1,90,000
2.0	Partner Services	One time Implementation services	---	1	25,000	25,000
						<b>Total</b> 2,15,000

**Total Order Value: Rupees Two Lakhs Fifteen Thousand Only.**

**TERMS & CONDITIONS:**

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 9983/9987
- 3. Payment terms:** 100% Post delivery and installation
- 4. Warranty:** Co-terminate to Core switch & router

*Ruchesh*  
27/1/21

*Vishal*  
27/1/21

**5. Bill To Address: As Below:**

- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

**6. Ship To Address: As Below:**

- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

**7. IndusInd Bank GST No.:**

- **DR Chennai:** 33AAACI1314G1ZA

**8. Invoice Submission:** Digital Invoices to be emailed to [invoicing@indusind.com](mailto:invoicing@indusind.com) along with a sign off from the respective Stakeholder (Senior Management).

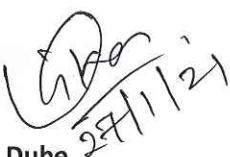
**9. TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.

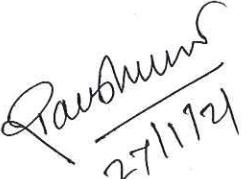
**10. Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)

**11. Error in GST upload:** Incase there is a wrong upload of invoice number 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.

**12. Other Terms:** The defined Scope is as per the agreed proposal and Support SLA back to Back with OEM.  
Kindly confirm receipt of this Purchase Order.

Yours faithfully,  
For IndusInd Bank Ltd.

  
Vikas Dube 27/11/21  
Head – Technology Management Group

  
Ravishankar  
27/11/21