

09<sup>th</sup> June 2022

PO No: IBL\_CSC\_IT Hardware AMC\_062887  
PR No: PR-0000346871-IB

**Connectivity IT Solutions Pvt. Ltd.**

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

**Kind Attention: Ruchesh Bhanushali**

**Sub: Sustenance support for Cisco IPS Firewall**

Dear Ruchesh,

This is with reference to your proposal No. CS-SQ-MUM-2020-21-001705 Dated 05<sup>th</sup> March 2022 and subsequent discussions on the same; we are pleased to place our order as under:

DESCRIPTION	MAN MONTH COST	NO OF RESOURCES	NO OF MONTHS	AMOUNT
Sustenance support for Cisco IPS Firewall	Rs.1,25,000	02	03	Rs.7,50,000
TOTAL				Rs.7,50,000

**Total Order Value: Rupees Seven Lakhs Fifty Thousand Only.**

**TERMS & CONDITIONS:-**

- Taxes:** Extra as applicable
- HSN/SAC Code:** 9983/9987
- Payment terms:** Monthly on actuals
- Duration:** 01<sup>st</sup> April 2022 to 30<sup>th</sup> June 2022
- Bill To Address:** IndusInd Bank Ltd., IBL House, CTS No 179 G. MIDC. Cross Road-B. Extn of Andheri Kurla Road, Andheri East, Mumbai – 400 059
- Ship To Address:** IndusInd Bank Ltd., IBL House, CTS No 179 G. MIDC. Cross Road-B. Extn of Andheri Kurla Road, Andheri East, Mumbai – 400 059
- IndusInd Bank GST No.:** 33AAACI1314G1ZA
- 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)
- 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. The defined Scope is as per the agreed proposal

Kindly acknowledge receipt of this purchase order.

Thanking you,

Yours Sincerely,  
For IndusInd Bank Ltd.

Mohammed Mussadiq  
Head – Procurement



Handwritten signature of Mohammed Mussadiq, dated 09/07/22.