



Purchase Order: T1230300015347

Status: Approved

PO Revision	0	Payment Terms	NET 60	Page 1 of 3
Date of Order	18-OCT-19	Freight Terms	PREPAY&BILL	
Date of Revision		F.O.B	Origin	
Supplier Number	565111	Ship Via		

Supplier Contact :

Contact : VENKAT RAJAN
Tel: () 9964196603
email : venkat@connectivitysolutions.in

Cisco Requestor :

Contact: Srinivas murthy, Anil
Tel: +91 80 4426 3565
email: anisrini@cisco.com

Cisco Buyer :

Refer Requestor

Supplier Address :
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3RD FLOOR GANGOTHRİ 10TH MAIN
31ST CROSS BANASHANKARI 2ND STAGE
BANGALORE, KARNATAKA 560070
India

Ship To :

51

Bill To :

Cisco Systems (India) Private Limited
GSTIN: 27AABCC0258Q1ZE
UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block,
MUMBAI, MH 400051
India

Notes to Supplier :

CONFIRMING ORDER, DO NOT DUPLICATE

Please mail the physical invoice to:
Cessna Business Park,
Kadubeesahalli Village,
Varthur Hobli,
Sarjapur Marathalli Outer Ring Road,
Bangalore 560103
India

The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax".

If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.

This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on

Total :

Continued...

CISCO 003 Rev 5/04

All prices and amounts on this order are expressed in INR.

 Purchase Order: T1230300015347 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 2 of 3				
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Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : See Below		Bill To : Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block, MUMBAI, MH 400051 India						
Notes to Supplier : the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.									
Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.									
INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html									
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.									
All pricing exclusive of any tax treatment listed below.									
Line Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension				
1 Incident Response Service to Yes Bank, Documentation	25-OCT-19			INR 3,000,000.00					
				Total :	Continued...				
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in INR						



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Supplier Contact :

Contact : VENKAT RAJAN
Tel: () 9964196603
email : venkat@connectivitysolutions.in

Cisco Requestor :
Contact:Srinivasmurthy, Anil
Tel: +91 80 4426 3565
email:anisrini@cisco.com

Cisco Buyer :

Refer Requestor

Supplier Address :
CONNECTIVITY IT SOL
1877 3RD FLOOR GANG
31ST CROSS BANASHAN
BANGALORE, KARNATAK
India

Ship To :

Bill To : XXXXXXXXXX

Cisco Systems (India) Private Limited
GSTIN: 27AABCC0258Q1ZE
UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block,
MUMBAI, MH 400051
India

Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
	Cost Center : 123236890 Ship Above 1 Line Item/s To : Srinivasmurthy, Anil Cisco Systems India Pvt Ltd Unit A 602, 6Th Floor, One Bkc, C-66, G Block Bandra Kurla Complex, Bandra (E) MUMBAI, 400051 India					

Total : INR 3,000,000.00

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