

BILL TO:
 Radisys India Pvt Ltd
 6th Floor, Electra Wing 'B'
 Exora Business Park
 (Behind Prestige Tech Park)
 Sarjapur - Marathahalli Outer Ring Road
 Bangalore, 560 103

PURCHASE ORDER NO
 227964

ORDER DATE 08.05.2020
 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 Pvt Ltd
 Exora Business Park, 6th Floor, Electra Wing 'B'
 (Behind Prestige Tech Park)
 Marathahalli Outer Ring Road, Sarjapur
 Bangalore 560103
 Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
25646				Net 30	NO					
BUYER		SHIPPING INSTRUCTIONS			REMARKS					
703										
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
10	Reference Number: MR 41812		<p>Cisco AnyConnect Apex L</p> <p>Purchase order terms and conditions</p> <p>Price : Exclusive of all taxes</p> <p>Payment : 30 days</p> <p>Delivery : 7 days</p> <p>Installaton : Excluded</p> <p>Validity : May 18th 2020</p> <p>Quotation No. : CS-SQ-BLR-2020-21-000146-R1</p> <p>Date : May-04-2020</p> <p>Details as per quotation</p> <p>1. Supplier agrees that the Tax registration number of Radisys India Private Limited # 29AACCC3169M1Z9 will be issued with GST invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9</p> <p>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.</p> <p>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.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be</p>	500	ea	189.73	1	94,865.00	18.05.2020	

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

Radisys India Private Limited

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 Road
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PURCHASE ORDER NO
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TO:

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

SHIP TO:

Radisys India Pvt Ltd
 Exora Business Park, 6th Floor,
 Electra Wing 'B'
 (Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS			REMARKS				
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE
			<p>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.</p> <p>Withholding Tax:</p> <ol style="list-style-type: none"> Withholding tax will be deducted as per applicable rate. 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. <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>						
	Total net order value excl. tax							94,865.00	

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