

May 28th, 2019

**M/S. Connectivity IT Solutions Private Ltd.**

Unit No. 606, Eco Star,  
Vishweshwara Nagar Road, Off Aarey Road  
Goregaon(E) Mumbai, Maharashtra, India.  
Pin: 400063

Kind Attn. - Ruchesh Bhanushali

Dear Sir/Madam,

**Sub: - PO - IEIS-INSL-PO-17-28052019**

With reference to your discussion dated 16<sup>th</sup> May 2019 and subsequent discussions, we are pleased to place an order for the following purchase:

SL	Name	Description	Qty	Unit Price	Total	CGST %	CGST Amount	SGST %	SGST Amount	Total (+Tax)
1	L-ISE-BSE-PLIC	Cisco ISE Base License	1	0.00	0.00	9	0.00	9	0.00	0.00
2	L-ISE-BSE-P7	Cisco ISE Base License - Sessions 10000 to 24999	10000	58.48	584,820.00	9	52,633.80	9	52,633.80	690,087.60
3	L-ISE-TACACS-ND=	Cisco ISE Device Admin Node License	1	238,260.00	238,260.00	9	21,443.40	9	21,443.40	281,146.80

1. Details of contact person for billing are mentioned below.

**Billing Contact Person:** Mr. Sameer Naik**Billing Address:** M/s. Inventa Digital Technologies Pvt Ltd, 206A, Kanakia Wall Street, Chakala, Andheri - Kurla Rd, Hanuman Nagar, Andheri East, Mumbai, Maharashtra 400093**Contact Number:** 9930106595

2. a) We shall pay a sum not exceeding Rs.9,71,234.00 (Rupees, Nine Lakhs Seventy-one Thousand Two Hundred and thirty-four Only) above commercials are Inclusive of all the taxes.

3. All your correspondences including invoices shall bear the Purchase Order number (PO no. **IEIS-INSL-PO-17-28052019**) as indicated in above.

Kindly return a copy of this purchase order duly signed by you as a token of your acceptance of this purchase order. If we do not receive any intimation from your side within 7 days of dispatch of Purchase order, it shall be deemed to be accepted from your side.

Inventa GST Number: - 27AAECI5365H1ZE

Sincerely yours,



(Sameer Naik)  
Authorized Signatory