

**PURCHASE ORDER**

PURCHASE ORDER NO 237400

ORDER DATE 06/10/2024
PAGE NUMBER 1
ORDER CURRENCY INR

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
GSTIN: 29AACCC3169M1Z9
Send invoice to:
Accountspayablein@radisys.com

TO:

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

SHIP TO:

Radisys India Limited
7th Floor, DLF Building 5, Block C
DLF Cyber City Road, DLF City Phase 3
Gurugram 122002
Haryana India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS									
25646				Net 15	NO	Other OTH									
BUYER		SHIPPING INSTRUCTIONS			REMARKS										
703															
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE						
10	Reference Number: MR 51448		C1111-8P	1	ea	6,385.03	1	6,385.03	07.06.2024						
20	Reference Number: MR 51448		CON-SNT-C11118P (FGL2643L6X9) C1111-8P	1	ea	6,385.03	1	6,385.03	06/07/2024						
30	Reference Number: MR 51448		CON-SNT-C11118P (FGL2643L6XC) C9200-24T-E	1	ea	12,015.92	1	12,015.92	06/07/2024						
40	Reference Number: MR 51448		CON-SNT-C920024T (JAE26391HC4) C9200-24T-E	1	ea	12,015.92	1	12,015.92	06/07/2024						
50	Reference Number: MR 51448		CON-SNT-C920024T (JAE26391GJH) C9800-L-C-K9	1	ea	80,793.20	1	80,793.20	06/07/2024						
60	Reference Number: MR 51448		CON-SNT-C9800LCL (FCL26430175) C9800-L-C-K9	1	ea	80,793.20	1	80,793.20	06/07/2024						

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.

This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER



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PURCHASE ORDER NO
237400

ORDER DATE 06/10/2024
PAGE NUMBER 2

TO:
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 560070 2nd Stage, Bangalore

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 Haryana India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS									
25646				Net 15	NO	Other OTH									
BUYER		SHIPPING INSTRUCTIONS			REMARKS										
703															
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION		DUE DATE					
70	Reference Number: MR 51448		CON-SNT-C9800LCL (FCL2642000S) C9300-48T-A	1	ea	33,936.16	1	33,936.16	16	06/07/2024					
80	Reference Number: MR 51448		CON-SNT-C93004TA (FOC2649YH5Y) C9300-48T-A	1	ea	33,936.16	1	33,936.16	16	06/07/2024					
			CON-SNT-C93004TA (FOC2649YEA6) 1. Supplier agrees that the Tax registration number of Radisys India Limited, Gurugram # 06AACCC3169M1ZH 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. 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 Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing. Withholding Tax:	Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Limited, Gurugram # 06AACCC3169M1ZH 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. 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 Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing. Withholding Tax:											

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25646					Net 15	NO Other OTH					
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703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
			1. Withholding tax will be deducted as per applicable rate. 2. 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. "This is system generated file and no signature is required, consider this as approved PO"								
	Total net order value excl. tax							266,260.62			

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