



PurposeBuilt to FutureProof

SE2 Digital Service LLP  
11<sup>th</sup> & 12<sup>th</sup> Floor, Building No 7,  
Candor Techspace, Sector 48,  
Gurugram – 122018, Haryana  
Phone - +91-124-6860100

To,

PO Date: 09-Jul-2020

**Mr. Raghu  
Connectivity IT Solutions Pvt Ltd  
1877, 31st cross, BSK 2nd stage,  
Bangalore- 560050  
GSTIN: 29AAGCC1283L1ZC**

**Sub: Purchase Order**

Refer our discussion we intend to take Services/Material as per the following detailed terms:

Purchase Order No : 2020/GGN/039  
 Purchase Request No : PRGGN20200707\_01  
 Order Value (Figure) : INR 64,946.00/-  
 Order Value (Word) : INR Sixty-Four Thousand Nine Hundred and Forty-Six only  
 Payment Terms : Quarterly Advance  
 Payment Mode : NEFT/ RTGS  
 GST : Not Applicable  
 Quote No & Date : Email & 03-Jul-2020  
 Delivery Timeline : 10-Jul-20  
 Company Name (GSTIN) : SE2 Digital Service LLP (06ADFS8825J1ZA)  
 Billing & Shipping Address : 11th & 12th Floor, Tower 7, IT/ITES SEZ of Candor Gurgaon One Realty Projects Pvt. Ltd. Village-Tikri, Sector 48, Gurugram – 122018, Haryana

**Commercials as below:**

S.No.	Description of Goods	Quantity	UOM	Unit Price	Total Amount
1.	Cisco Smartnet Support for 1 year as per Annexure-I	1	Nos	64,946	64,946.00
<b>G. Total</b>					<b>64,946.00</b>

**GST- Not Applicable as supply to SEZ unit for authorized operations under bond/LUT without tax payment**

Authorized Signatory




Udit Kaushik  
Procurement Leader



Annexure-I

Product Number	PAK/Serial Number	Part No.	Location	Support Tenure	Start Date	End Date	Extd. Rate
WS-C3650-48FS-L	FDO2202I2AE	CON-SNT- WSC3654	Gurgaon	1 Year	14-Sep-20	13-Sep-21	32473
WS-C3650-48FS-L	FDO2202E18K	CON-SNT- WSC3654	Gurgaon	1 Year	14-Sep-20	13-Sep-21	32473
							<b>G. Total</b> <b>64946</b>