



PurposeBuilt to FutureProof

SE2 Digital Service LLP
11th & 12th 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 (06ADSFS8825J1ZA)
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
G. Total					64,946.00

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
G. Total							64946