

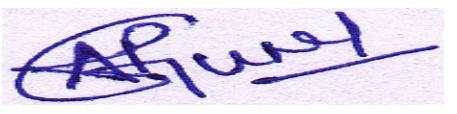
**PURCHASE ORDER - POCAP - 0000011078**

<b>Billing Address Of Purchaser</b>		<b>Company Details</b>	
<b>Tech Mahindra Business Services Ltd.</b> 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	PAN	AABCH8136L	
	TAN	MUMH10286D	
	GST Regn.No.	27AABCH8136L1ZA	
	GST Regn.State	Maharashtra	
	Purchase Requisition No	0000005308	
	Request For Quotes (RFQ) No	0000013548	
	Purchase Order(PO) No.	POCAP-0000011078	
<b>Shipping Address</b>		Purchase Order (PO) Date	25-MAR-2022
<b>Tech Mahindra Business Services Ltd.</b> 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	Purchase Order Expiry Date	22-AUG-2022	
	Payment Terms	45D	
	Billing Currency	INR	
	Requestor	Deepti Jawalekar	
	Email	deepti.jawalekar@techmahindra.com	

<b>Ship From Address Of Supplier</b>		<b>Supplier Details</b>	
<b>CONNECTIVITY IT SOLUTIONS PVT LTD</b> 1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru ) Urban, KA Bangalore 560070	PAN	AAGCC1283L	
	TAN		
	GST Regn.No.	29AAGCC1283L1ZC	
	GST Regn.State	Karnataka	
	Vendor SPOC Email	shruthi@connectivity.com	
	Vendor Email Id for Payment Alert	shruthi@connectivitysolutions.in	
	MSME Vendor	Yes	
		MSME Number	KR03-0013704

<b>Particulars</b>	<b>HSN/SAC</b>	<b>Qty</b>	<b>Unit Rate</b>	<b>Amount</b>
Cisco ISE Virtual Machine Common PID, P/N number - R-ISE-VMC-K9= (18% GST included)	998434	2	Rs 2,43,657.00	Rs 4,87,314.00
SWSS UPGRADES Cisco ISE Virtual Machine Common PID-60MONTHS, P/N - CON-ECMU-RISE9KVM (18% GST	998719	2	Rs 3,04,920.00	Rs 6,09,840.00
<b>GROSS AMOUNT</b>				Rs 10,97,154.00
<b>PO TOTAL AMOUNT</b>				Rs 10,97,154.00

LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR

		
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager

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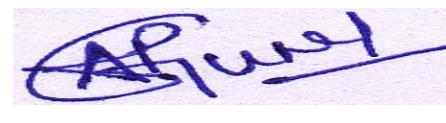
1	1	1	4,87,314.00	104507	Asset Clearing1 - Licences & S	05	26	04	178	00
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2	1	1	6,09,840.00	104507	Asset Clearing1 - Licences & S	05	26	04	178	00
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After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.

Payment towards GST will be released once we get credit from Government Authorities.

		
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager