


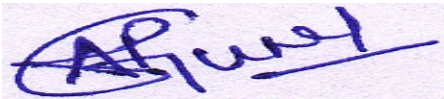

PURCHASE ORDER - POCAP - 0000011078

Billing Address Of Purchaser	Company Details	
Tech Mahindra Business Services Ltd. 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
Shipping Address	Purchase Order (PO) Date	25-MAR-2022
Tech Mahindra Business Services Ltd. 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

Ship From Address Of Supplier	Supplier Details	
CONNECTIVITY IT SOLUTIONS PVT LTD 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

Particulars	HSN/SAC	Qty	Unit Rate	Amount
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
GROSS AMOUNT				Rs 10,97,154.00
PO TOTAL AMOUNT				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



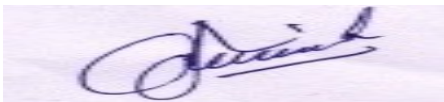
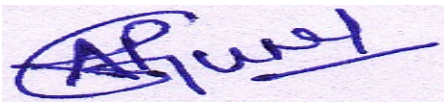

**Tech Mahindra
Business Services Ltd.**
Spectrum Towers, Mindspace,
Chincholi Bunder, Link Road, Malad (West),
Mumbai-400 064
Website: www.techmbs.in

PURCHASE ORDER - POCAP - 0000011078

1	1	1	4,87,314.00	104507	Asset Clearing1 - Licences & S	05	26	04	178	00
2	1	1	6,09,840.00	104507	Asset Clearing1 - Licences & S	05	26	04	178	00

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