



Purchase Order

Vendor Code	:	6100668	PO#	:	9100001261
Name & Address	:	Connectivity IT Solutions Private Ltd. 10th Main, BSK 2nd Stage #1877, 3rd Floor, 31st Cross, Bengaluru 560070	PO Date	:	19.11.2019
			Your Reference	:	CS-SQ-BLR-2019-20-111119-2
			Dated	:	19-Nov-2019
			PO Type	:	Service PO
State	:	Karnataka	PR Number	:	6832
State Code	:	29	PR Date	:	14.11.2019
GSTIN of supplier	:	29AAGCC1283L1ZC	Place of Supply	:	Bangalore
			Operating Unit	:	Subex Assurance LLP, SEZ,
			Email	:	purchase@subex.com

Bill To : Subex Assurance LLP, SEZ, RMZ Ecoworld, Outer Ring Road, Belandur PO, Bangalore-560103	Ship To : Subex Assurance LLP, SEZ, RMZ Ecoworld, Outer Ring Road, Belandur PO, Bangalore-560103
GSTIN : 29ADIFS3328J1Z0 SEZ Ref # : LOA NO. 37/19/2007:IL:AdarshSEZ/7133 dated 31/10/2007	Item Header: AMC renewal of 2 Cisco Routers with Interface card

SL No	Item Description	HSN/SAC Code	Shipment Date	Qty	UOM	Unit Price	Item Total	Discount	Total	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	Renewal of Cisco ISR 4331 Router (2GE,2NIM,1SM,4G FLASH,4G Duration: 12 Months Product/Service : CON-SNT-ISR43 31K Sl. No. FDO2026A1D3 and FDO2026A1DD and Support for NIM-2GE-CU-SFP= FOC22080YBR in FDO2026A1DD Router from 29-Nov-2019 to 28-Nov-2020	9987	20.11.2019	2	EA	24,410.00	48,820.00	0.00	48,820.00	NIL	NIL	NIL	NIL	NIL	NIL

GST Total	0.00
Grand Total of Purchase Order	48,820.00

Amount in Words : INR FORTY EIGHT THOUSAND EIGHT HUNDRED TWENTY Only

Terms and Conditions Payment Terms # 30 days from the date of receipt of material and receipt of original invoice SLA/Support Terms and Conditions as per Cisco Standards	Other Instructions NIC card support is bundled with the main device serial no. FDO2026A1DD Please send the license to our registered mail ID sl-license@subex.com
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1. Supply of goods/services to SEZ unit is Zero rated Supply as per Section 16 of IGST Act, 2017.
2. The purchase order number must be referenced on all shipping documents, invoices and other correspondences.
3. Invoices should be in complete confirmity with each line item of the PO.
4. Supplier shall be solely responsible for all statutory payments of its employees and goods.
5. Supplier agrees to comply with all applicable laws, while supplying the goods or providing services under this PO.
6. Please acknowledge acceptance.
7. Together with the attached terms and conditions this is a legally binding contract.
8. This is an electronically generated document and requires no signature on it.
9. Subex Assurance LLP can cancel/amend this order without assigning any reason before delivery/service is rendered. Penalty clause if agreed can be invoked upon mutual agreement.
10. Subject to Bangalore jurisdiction only.
11. It is understood by both the parties that it is the obligation of the supplier to remit GST, where ever applicable to the appropriate Government and submit the proof of payment to Subex Assurance LLP.
12. The supplier must quote PAN, GSTIN, HSN/SAC code on their invoice.
13. The Company shall withhold the taxes, if required, as per the provisions of the Indian Income Tax Act, 1961
14. SUBEX requires all suppliers doing business with us to comply with the principles prescribed in our Supplier Code of Conduct which is available on our website at :
<https://www.subex.com/shareholder-services/>