

**BILL TO:**  
 Radisys India Pvt Ltd  
 6th Floor, Electra Wing 'B'  
 Exora Business Park  
 (Behind Prestige Tech Park)  
 Sarjapur - Marathahalli Outer Ring Road  
 Bangalore, 560 103

PURCHASE ORDER NO  
 229523

ORDER DATE 13.01.2021  
 PAGE NUMBER 1  
 ORDER CURRENCY INR

**TO:**

CONNECTIVITY IT SOLUTIONS Pvt Ltd  
 #1877, 31st Cross, 10th Main Banash  
 560070 2nd Stage, Bangalore

**SHIP TO:**

Radisys India Pvt Ltd  
 Exora Business Park, 6th Floor, Electra Wing 'B'  
 (Behind Prestige Tech Park)  
 Marathahalli Outer Ring Road, Sarjapur  
 Bangalore 560103  
 Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS			REMARKS				
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE
10	Reference Number: MR 43022	022	10GBASE-SR SFP Module	8	ea	5,000.00	1	40,000.00	18.01.2021
20			CGST 9%	8	ea	450.00	1	3,600.00	18.01.2021
30			SGST 9%	8	ea	450.00	1	3,600.00	18.01.2021
			Purchase order terms and conditions						
			Price : Inclusive of all taxes						
			Delivery : 5 days						
			Payment : 30 days						
			Installation : Excluded						
			Warranty : As per OEM						
			Quote No.: CS-SQ-BLR-2020-21-001565						
			Valid Until : Jan 14 2021						
			Packing : Extra, in case of special packaging is required.						
			Octroi/Entry Tax : To be paid by customer as actual.						
			Gst Number : 29AAGCC1283L1ZC						
			Details as per quotation						
			1. Supplier agrees that the Tax						
			registration number of Radisys India Private Limited # 29AACCC3169M129						
			2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC						
			of the goods or services supplied shall be payable. GST shall be payable at the rate in						
			force on the date of invoice.						

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

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Bangalore, 560 103

PURCHASE ORDER NO  
229523

ORDER DATE 13.01.2021  
PAGE NUMBER 2

**TO:**

CONNECTIVITY IT SOLUTIONS Pvt Ltd  
#1877, 31st Cross, 10th Main Banash  
560070 2nd Stage, Bangalore

**SHIP TO:**

Radisys India Pvt Ltd  
Exora Business Park, 6th Floor,  
Electra Wing 'B'  
(Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS							
25646				Net 30	NO								
BUYER		SHIPPING INSTRUCTIONS			REMARKS								
703													
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE				
			<p>3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-filing/delayed filing.</p> <p>Withholding Tax:</p> <p>1. Withholding tax will be deducted as per applicable rate.</p> <p>2. In case of payment to foreign vendor, if PAN &amp; TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>										
	Total net order value excl. tax							47,200.00					

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