

23/May/2023

[IBL\_CSC\_LAN Switch\_068052]

To,  
Connectivity IT Solutions Pvt Ltd  
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
	C1000-24T-4G-L							
TOTAL							64,000.00	

Total Order Value: Rupees Sixty Four Thousands (In words)

Contact and Delivery Details:

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor No 621 60 feet Road Indiranagar First Stage Bangalore PIN 560038 Karnataka	Karnataka	2169	Rinith Ranjith K V	7799373730	1	PR0000387212-IB	29AAACI1314G1ZZ

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 45 Days from the date of delivery.
4. **Warranty:** 3 Years

**PNA House Office :** IndusInd Bank Limited, PNA House, 4th floor, Plot No.57, Street No. 17, MIDC, Andheri (E), Mumbai-400093. Tel: (022) 6106 9299

**Registered Office :** 2401 Gen. Thimmayya Road, Pune 411 001, India  
Tel.: (020) 6901 9000 Visit us at [www.indusind.com](http://www.indusind.com)  
CIN: L65191PN1994PLC076333

5. **Invoice Submission:** Digital Invoices to be emailed to [invoicing@indusind.com](mailto:invoicing@indusind.com) along with delivery confirmation and supporting documents.
6. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
7. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters).
8. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc. Connectivity IT Solutions Pvt Ltd will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,  
For IndusInd Bank Ltd.

Mohammed Mussadiq  
Head – Procurement



Yours faithfully,  
For IndusInd Bank Ltd.

Suchita Khanolkar  
AVP – Procurement

