

**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  
228540

**ORDER DATE** 07.08.2020

**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 42	210	10GBASE-SR SFP Module  Purchase order terms and conditions  Price : Exclusive of all taxes Delivery : 10 days Payment : 30 days Installation: Excluded Warranty : As per OEM GST No.29AAGCC1283L1ZC Freight : Actual. If the delivery locations are other than Bengaluru, Delhi, Chennai, & Mumbai Mode : By road (by air cost as per actual if required - on request). Packing : Extra, in case of special packaging is required. Insurance : Our scope is upto delivery address given in P.O. The same will arrange & borne by you in case delivery required other than P.O. address. Road Form : Road Form OR stock transfer letter will be provided by you. Will revise quote in case you are unable to provide the same. Octroi/Entry Tax : To be paid by customer as actual. Quote No.: CS-SQ-BLR-2020-21-000514 Dt : 06-07-2020 Details as per quotation  1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST	9	ea	5,000.00	1	45,000.00	17.08.2020

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**

# Radisys India Private Limited

## BILL TO:

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Sarjapur - Marathahalli Outer Ring  
Road  
Bangalore, 560 103

PURCHASE ORDER NO  
228540

ORDER DATE 07.08.2020  
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>registration number of Radisys India Private Limited # 29AACCC3169M1Z9</p> <p>2.In addition to the price agreed, IGST / SGST &amp; 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.</p> <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>						

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PURCHASE ORDER NO  
228540

**ORDER DATE** 07.08.2020  
**PAGE NUMBER** 3

**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
	Total net order value excl. tax							45,000.00	

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