

16th July 2021

PO No: IBL_CSC_IT Hardware AMC_056970
PR No: PR-0000306853-IB

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400063

Kind Attention: Ruchesh Bhanushali

Sub: Sustenance support for Cisco IPS Firewall

Dear Ruchesh,

This is with reference to your proposal No. CS-SQ-MUM-2020-21-001705 Dated 05th March 2021 and subsequent discussions on the same; we are pleased to place our order as under:

DESCRIPTION	MAN MONTH COST	NO OF RESOURCES	NO OF MONTHS	AMOUNT
Sustenance support for Cisco IPS Firewall	Rs.1,25,000	2	12	Rs.30,00,000
TOTAL				Rs.30,00,000

Total Order Value: Rupees Thirty Lakhs Only

TERMS & CONDITIONS:-

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 9983/9987
- 3. Payment terms:** Monthly on actuals
- 4. Duration:** 01st April 2021 to 31st March 2022
- 5. Bill To Address:** IBL House, CTS No 179 G. MIDC. Cross Road-B. Extn of Andheri Kurla Road. Andheri East, Mumbai – 400 059
- 6. Ship To Address:** IBL House, CTS No 179 G. MIDC. Cross Road-B. Extn of Andheri Kurla Road. Andheri East, Mumbai – 400 059
- 7. IndusInd Bank GST No.:** 33AAACI1314G1ZA
- 8. Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management)
- 9. 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

*Ruchesh Bhanushali
16/07/2021*

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PNA House Office : IndusInd Bank Limited, Basement ,1st Floor, 3rd Floor & 4th Floor, PNA House, Plot No 57, Street no 17, MIDC, Andheri (E), Mumbai -400 093, Tel: (0022) 61069200

Registered Office : 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

10. Upload on GST Portal: Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)

11. Error in GST upload: Incase there is a wrong upload of invoice number 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

12. The Agreement clauses have to be mutually agreed and signed off within 90 days from release of this Purchase Order, else this Purchase Order stands cancelled

13. The defined Scope is as per the agreed proposal

Kindly acknowledge receipt of this purchase order.

Thanking you,

Yours Sincerely,
For IndusInd Bank Ltd.



Vikas Dube
Head- Technology Management Group

