

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,

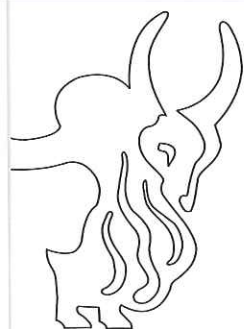
This is with reference to your proposal No. CS-SQ-MUM-2020-21-001705 Dated 05th March 2021 and subsequent discussions on the same; we are pleased to place our order as under:

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



Handwritten signature and date 16/7/21

- 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.



16/7/21

Vikas Dube
Head- Technology Management Group

