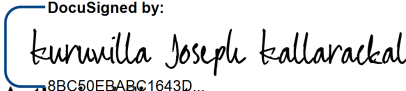


Purchase Order															
Ref Number: POBNG23BTG01IT012		Delivery Address						Billing Address							
Date: 2023-07-06 20:42		FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ, Block B1, 4th Floor, SEZ Unit #401 & #402, Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru 560037						FNF INDIA PRIVATE LIMITED, (SEZ Unit), Brigade Properties Private Limited SEZ, Block B1, 4th Floor, SEZ Unit #401 & #402, Brigade Tech Garden, Brookefields, Kundalahalli, Marathahalli Post, Bengaluru 560037							
PAN No: AAECPP1100B															
GSTIN: 29AAECPP1100B2Z5															
Vendor details: M/s.Connectivity IT Solutions Private Limited Address: #1877, Gangothri , 31st cross, 10th main, Banashankari 2nd stage, Bangalore-560070						Email:		venkat@connectivitysolutions.in		LUT		AD290321013939Y dated 22-03-2021			
						Reference Quote:		email from shivakumar@cosol.in dated Thu 7/6/2023 1:18 PM - Quote No. CS-SQ-BLR-2023-24-000434-R2		ARN:		AD290321013939Y dated 22-03-2021			
						PAN No		AAGCC1283L		GSTIN:		29AAGCC1283L1ZC			
Sno	Item Description	HSN code	Qty	UOM	Currency	Unit basic amount	SGST	CGST	Unit tax amount	Total Basic Amount	lgst	Total Tax Amount	Grand total	Warranty	Support
1	Cisco Smartnet Contract- CON-SNT-C5548UP N5K-C5548UP-FA :- SNTC 8X5XNBD - (SSI223400MJ) and (SSI223400M2)	9987	2	Units	INR	93874.42	0	0	0	187748.84	0	0	187748.84	8/22 /2023 to 5 /31/2024	RMA
Totals:	Sub Total														
	Packing & forwarding						0								
	SGST:						0.00								
	CGST:						0.00								
	iGST:						0.00								
	Total Basic Amount:						187748.84								
	Grand Total (INR):						187748.84								
	Grand Total (USD):														
	Grand Total In Words						ONE LAKHS EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND FORTY EIGHT ONLY								
Scope of Work:		To provide Cisco Smartnet contract and co-ordination with FNF India - IT department for applying the contract on the Cisco portal.													
Terms & Conditions															
1	Taxes:	0% IGST for SEZ unit against the vendor ARN													
2	Delivery:	within 15 days Cisco Smartnet contract													
3	Payment:	100% against invoice													
4	Quote Validity:	Jul-09-2023													
5	Equipment/Service:	Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024													
6	Warranty Details:	Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024													
7	Contract Period:	Support provided for 9 months and 9 days from 8/22/2023 to 5/31/2024													
8	Retention Period:	NA													
9	Penalty:	NA													
10	Mode of Contract:	Purchase Order and Cisco Smatnet Contract													
Note: Configuration as mentioned in Quote															
FNF INDIA PRIVATE LIMITED DocuSigned by:  Authorized Signatory						We accept these terms & conditions of this contract, Read & Agreed M/s.Connectivity IT Solutions Private Limited Authorized Signatory									

Kuruvilla Joseph Kallarackal

Manager - Procurement