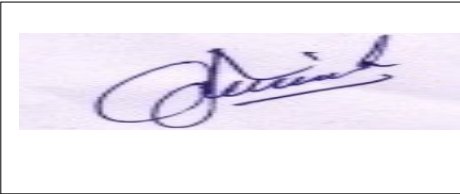
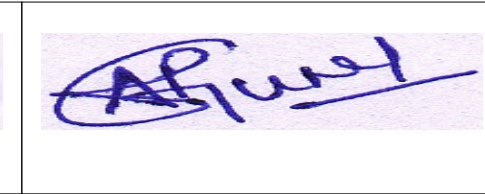



PURCHASE ORDER - POCAP - 0000011176

Billing Address Of Purchaser	Company Details	
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor,3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	PAN	AABCH8136L
	TAN	MUMH10286D
	GST Regn.No.	27AABCH8136L1ZA
	GST Regn.State	Maharashtra
	Purchase Requisition No	0000005405
	Request For Quotes (RFQ) No	0000013647
	Purchase Order(PO) No.	POCAP-0000011176
Shipping Address	Purchase Order (PO) Date	21-NOV-2022
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor,3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	Purchase Order Expiry Date	20-APR-2023
	Payment Terms	45D
	Billing Currency	INR
	Requestor	Ajit Belkar
	Email	Ajit.Belkar@TechMahindra.com

Ship From Address Of Supplier	Supplier Details	
CONNECTIVITY IT SOLUTIONS PVT LTD 1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru) Urban, KA Bangalore 560070	PAN	AAGCC1283L
	TAN	
	GST Regn.No.	29AAGCC1283L1ZC
	GST Regn.State	Karnataka
	Vendor SPOC Email	deepthi@cosol.in
	Vendor Email Id for Payment Alert	shruthi@connectivitysolutions.in
	MSME Vendor	Yes
	MSME Number	KR03-0013704

Particulars	HSN/SAC	Qty	Unit Rate	Amount
DC-MGT-SAAS-AD-C = Cisco Intersight SaaS - Advantage (new) - 18% GST included	998434	1	Rs 2,66,027.64	Rs 2,66,027.64
CON-L24OS-UCSCXC24 = CX LEVEL 2 24X7X40S UCS C240 M6 Rack - 18% GST included	998719	1	Rs 6,56,310.86	Rs 6,56,310.86
NV-GRID-WKS-5YR= = NVIDIA Quadro SW Subscription - vDWS 1CCU - 5 Year - 18% GST included	49070030	3	Rs 2,04,939.99	Rs 6,14,819.97
UCS-LIC-6300-10G= = UCS 6300 Series ONLY Fabric Int 1PORT 10GE/FC-port license - 18% GST included	49070030	4	Rs 80,538.05	Rs 3,22,152.20
GROSS AMOUNT				Rs 18,59,310.67

		
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager



**Tech Mahindra
Business Services Ltd.**
Spectrum Towers, Mindspace,
Chincholi Bunder, Link Road, Malad (West),
Mumbai-400 064
Website: www.techmbs.in

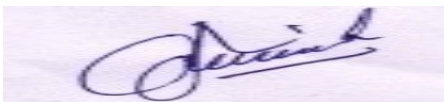
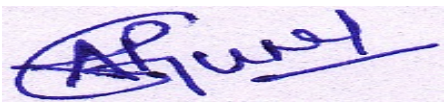

PURCHASE ORDER - POCAP - 0000011176

PO TOTAL AMOUNT				Rs 18,59,310.67			
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LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	2,66,027.64	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
2	1	1	6,56,310.86	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
3	1	1	6,14,819.97	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
4	1	1	3,22,152.20	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00

After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.
Payment towards GST will be released once we get credit from Government Authorities.

		
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager