

**PURCHASE ORDER**

PURCHASE ORDER NO 236840

ORDER DATE 02/29/2024
PAGE NUMBER 1
ORDER CURRENCY INR

BILL TO:

Radisys India Limited
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103
GSTIN: 29AACCC3169M1Z9
Send invoice to:
Accounts payable@radisys.com

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Limited
6th Floor, 'B' Electra Wing Exora Business Park
Kadubeesahalli, Sarjapur-Marathahalli
Bengaluru 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS							
25646				Net 15	NO	Other OTH							
BUYER		SHIPPING INSTRUCTIONS			REMARKS								
703													
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUe DATE				
10	Reference Number: MR 50870		ISR4451-X/K9	1	ea	150,000.00	1	150,000.00	19.06.2023				
			<p>Cisco ISR 4451 (4GE, 3NIM, 2SM, 8G FLASH, 4G DRAM) - Extension PO 7-Sep-2023 to 30-Jan-2024</p> <p>1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Limited, Bangalore # 29AACCC3169M1Z9</p> <p>2. In addition to the price agreed, IGST / SGST & 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 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 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> <ol style="list-style-type: none"> Withholding tax will be deducted as per applicable rate. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. <p>"This is system generated file and no signature is required, consider this as approved PO"</p>										

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

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PURCHASE ORDER NO
236840

ORDER DATE 02/29/2024
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560070 2nd Stage, Bangalore

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703											
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE		
	Total net order value excl. tax							150,000.00			

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