



Purchase Order

1st Floor, SJR Cyber 22,
Hosur Road, Aduogodi,
Opp Aduogodi Police Station,
Bangalore, India – 560030
Phone No.:8919400325

PO Date	29/Sep/2020
PO Number	RP/137/2020-21
Cost Centre	Tech - Infra
Budget Code	RZP/BUD/20-21/82
Ref Quote Date	26-Sep-20
Ref Quote #	CS/RQ-BLR/2020-21/0101-1

Vendor

Ship To

Name & Address

Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross,
10th Main, Banashankari 2nd Stage,
Bengaluru – 560070
GST No.: 29AAGCC1283L1ZC
PAN No. :

Name & Address

Razorpay Software Pvt Ltd
1st Floor, SJR Cyber 22,
Hosur Road, Aduogodi,
Opp Aduogodi Police Station,
Bangalore, India – 560030
GST No.: 29AAGCR4375J1ZU
PAN No.: AAGCR4375J

Sl. No.	Period	Item Description	HSN Code	UOM	Qty	Unit Price	Total
1	September	HP/DELL/LENOVO Core i5, 16GB RAM, 320GBHDD, WIN10		No	20	5,500	2,20,000
Special Instruction: Rental Duration Extended Price (INR)(2Months) Payment Terms: 30 days from the submission of invoice Delivery Timeline: 4-5 working days against PO.						Sub Total	2,20,000
						CGST @ 9%	19,800
						SGST @ 9%	19,800
						IGST @	-
						Grand Total	2,59,600

Grand Total: Two Lakh Fifty Nine Thousand Six Hundred Only

PROPOSAL FOR RENTAL								
Dear Customer, We thank you for giving Connectivity Solutions the opportunity to Propose the Solution for your Business needs , Subject to our General Conditions of Rental of Goods as printed herein & overleaf, We are pleased to submit our Proposal for your requirement.								
Sl	P/N Number	Products Description SUPPLY	Qty	UoM	Tax	Unit Price (INR)	Extended Price (INR)(2Months)	Total With Tax
1	HP/DELL/LENOVO	Core i5, 16GB RAM, 320GBHDD, WIN10	20	Nos	18.00%	INR 5,500.00	2,20,000.00	2,59,600.00
Grand Total (W/O Tax)							220000.00	
Grand Total (With Tax)								2,59,600.00
Assuring you of our best attention at all times, and looking forward to your valuable Order at earliest.								
Terms & Conditions								



Terms & conditions of purchase order:

1. Performance and Delivery : a). Supplier shall supply the Deliverables and perform the Services in accordance with this Order. b). Supplier shall comply with all reasonable instructions provided by RAZORPAY. c). Risk and title in Deliverables/Services shall pass on to RAZORPAY on accepting the Delivery. d). All Deliverables/Services under this Order shall be delivered at place/places designated by Razorpai within the time period specified in the Order. Time shall be the essence. e). All Deliverables shall be securely packed against theft and damage during transportation and such packaging shall confirm to the specific instructions of RAZORPAY, if any. f). RAZORPAY shall not be responsible or liable for any Deliverables/Service that exceed the quantity ordered by RAZORPAY or do not comply with this Order.

2. Price, Invoicing, Payment and Expenses : a). The PO value is inclusive of all taxes (except tax applicable on Supplier's income which Supplier has to pay), costs and expenses of whatever nature unless otherwise stated in the PO. b). Supplier shall send RAZORPAY an invoice for the Price and applicable taxes (meeting

all requirement of relevant tax authorities and RAZORPAY), marked with the PO number together with all required documentary evidence establishing proof of origin of Deliverables as well as the destination for delivery. c). RAZORPAY will pay such invoices to Supplier within the payment terms set out in the PO unless there has been any material breach of this Order by Supplier in which case RAZORPAY shall be entitled to withhold payment until the breach is rectified. d). If Supplier incorrectly charges any applicable taxes to RAZORPAY, Supplier shall repay such tax amounts to RAZORPAY together with related interest, penalties and costs within 30 days of the error being identified. e). In the event that RAZORPAY is required by law and/or government authority to deduct withholding tax or any other amount including, without limitation, employees provident fund or other statutory dues applicable to Supplier, RAZORPAY shall deduct such amount from the Price and RAZORPAY shall: i). pay the Price less withholding tax and other amounts required to be deducted by law and/or government authority; and ii). provide evidence to Supplier that it has passed the withholding tax on to the relevant authority. f). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. g). RAZORPAY shall not accept any variation in the prices/rates or addition of any extra charges during the subsistence of the Order, unless mentioned in the PO. h). Supplier shall ensure that the PO number as well as the required statutory tax numbers and date shall be clearly stated on the invoice/ bill raised against the PO. i). The invoice to be couriered at: Razorpai Private limited 1st Floor, SJR Cyber 22, Laskar Hosur Road, Adugodi, Bangalore, India – 560030, Above Lee Straus Office Koramangala, Next to Forum Mall Koramangala GST No. 29AAGCR4375J1ZU

3. Warranties: a). Supplier warrants to RAZORPAY that all Deliverables and Services shall comply with all applicable laws. b). Unless otherwise specified in this Order, Supplier warrants that each Deliverable and Service shall be free from defects (save those caused by normal wear and tear) for 24 months (or in the case of software for 12 months) from delivery (or such other period as may be expressly stated in writing in the Order). c). All Deliverables and Services shall be of the best quality and workmanship and shall in all respects confirm to RAZORPAY's requirements and warranties as specified in the Order and the agreement to which this PO relates (or the written correspondence preceding the Order where no requirements are specified in the Order). 4. Termination : a). Where a party materially breaches this Order (e.g. Supplier fails to deliver Deliverable/Service on time or Deliverable/Service are not as per terms of the Order) and fails to remedy the breach within 7 days of receipt of notice of the breach from the nonbreaching party, the non-breaching party may terminate this Order or reject the Deliverable/ Services immediately on notice. Additionally, where Supplier is the breaching party, Supplier shall repay within 7 days any part of the Price which has been paid and RAZORPAY may return any Deliverables to Supplier (at Supplier's expense). b). All rejected goods shall be taken by the Supplier, at its own cost and expense within 10 days of intimation of rejection by RAZORPAY and such rejected goods shall under all circumstances lie at the risk of the Supplier from the moment of such rejection and RAZORPAY shall not be liable in any manner for shortages, quality deterioration or for any reason whatsoever. In such event, the Supplier shall refund the advances if any, made under this Order together with interest @ 18% p.a. c). This Order may be terminated, whether wholly or in part, immediately on notice if either party becomes unable to pay its debts as they fall due, or by RAZORPAY if a person who controls Supplier ceases to control Supplier

4. The Service / Goods Provider shall, in the invoice raised on Razorpai Software Pvt Ltd ("RSPL"), separately show GST payable on the service rendered and shall also show other necessary details such as



GST registration number, GST charged, SAC / HSN and all other information required under Rule 46 of CGST Rules, 2017 or any other Rule as may be applicable at the time of raising invoice so as to enable RSPL to claim credit of the same as per the applicable law. The Service Provider shall, further, every month or as and when demanded by RSPL, provide all the necessary documentary proof including without limitation to copy of GST returns, payment challans etc evidencing payment of GST and/or any other tax paid by the Service Provider to the Government in respect of Services rendered to RSPL under this Agreement. In case of any discrepancies in the invoice due to which the RSPL is denied or is unable to avail GST credit, the same shall be reimbursed by the Service Provider to RSPL or RSPL shall recover the same from the future payment of invoices to be made to the Service Provider under this agreement. The Service Provider shall also ensure that GST collected from the RSPL shall be deposited in a Government account within due date. In the event of denial of Input Tax Credit (in short 'ITC') to the RSPL for non-compliance at the service provider's end, RSPL shall be entitled to recover the GST paid to the Service Provider to the extent of ITC denied to the RSPL along with interest & penalty (if any levied on Razorpay Software Pvt Ltd by concern authority/ies.)".





**Connectivity
Solutions**

Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd
Stage, Bengaluru - 560070

To :	RazorPay	Quote No. :	CS/RQ-BLR/2020-21/0101-1
	Ground & 1st Floor, SJR Cyber Laskar, Hosur Rd, Bengaluru, Karnataka 560030	Date :	26-Sep-20
		Payment Term :	30 Days against PO
		Inquiry date :	25-Sep-20
	Kind Atten: Mr. Raghu	From :	Shruthi MG
	E-Mail ID: raghu.j@razorpay.com	PH :	9916064499
	PH No: +91-9945082082	E-mail ID :	shruthi@connectivitysolutions.in

PROPOSAL FOR RENTAL

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We thank you for giving Connectivity Solutions the opportunity to Propose the Solution for your Business needs , Subject to our General Conditions of Rental of Goods as printed herein & overleaf, We are pleased to submit our Proposal for your requirement.

SL	P/N Number	Products Description SUPPLY	Qty	UoM	Tax	Unit Price (INR)	Extended Price (INR)(2Months)	Total With Tax
1	HP/DELL/LENOVO	Core i5, 16GB RAM, 320GBHDD,WIN10	20	Nos	18.00%	INR 5,500.00	2,20,000.00	2,59,600.00
Grand Total (W/O Tax)							220000.00	

Grand Total (With Tax)

2,59,600.00

Assuring you of our best attention at all times, and looking forward to your valuable Order at earliest.

Terms & Conditions

Warranty	OEM Standard (as applicable)
Taxation	Taxes are subjected to change the time of billing
Delivery	4-5 working days against PO.
Rental Duration	2 Months
Order to be release On	M/s Connectivity IT Solutions Pvt Ltd
Address for Communication:	#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070
Bank Details	Name of the Company: M/s Connectivity IT Solutions Pvt Ltd
	Registered Address: #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru - 560070
	Name of the Bank: ICICI Bank
	Bank Branch Address: Bangalore Branch, Shobha Pearl, Commissariat Road, off MG Road, Ground Floor, Bangalore-560025
	Account Number: 000205026541
	IFSC Code: ICIC0000002
GST Number	29AAGCC1283L1ZC

GENERAL CONDITIONS OF SALE OF GOODS

Freight	Actual. If the delivery locations are other then Bangalore, Delhi, Chennai & Mumbai
Mode	By Road, (By Air cost as per actual if required- on Request)
Insurance	Our scope up to delivery address given in PO. The same will arrange & born by you incase delivery required other then PO address.
Road Form	Road Form OR stock transfer letter will be provided by you .
Octroi / Entry Tax	To be paid by Customer as actual.
LD Clause	We do not accept LD unless agreed.
Cancellation Charges	zero % of PO value within first 5 days ,20% 5- 15 days , no cancellation acceptable after 20 days.
Damage In transit	All goods are insured in transit. Buyer will inspect the goods immediately on arrival thereof and will, within 2 days from the date of arrival give the notice of any damage/loss in transit found in the goods. If the Buyer fails to give such notice, goods will be deemed to be in order and no claim from the Buyer will be entertained thereafter.
Late Payment	Interest @ 24% per annum will be levied if paid beyond the due date
Force Majeure Clause	This offer is submitted on the understanding that the Company will not be responsible for delay or failure to execute orders if such delay or failure is due to causes unforeseen (export hold) or beyond the control of the Company such as Strikes, riots or civil commotion, fire, floods, damage or accident to Machinery, non-availability or raw materials/components, non-availability Of transport facilities and such other causes beyond the Company's control.
Arbitration	All disputes would be settled mutually. In case of any difference, a mutually appointed arbitrator's decision would be binding on both parties. The Company's Head Office being in Bangalore ,it is always understood that the cause of action in all contracts shall be deemed to have arisen in Bangalore. All disputes would therefore be settled within the jurisdiction of Bangalore.
Our Website	www.connectivitysolutions.in

