



PURCHASE ORDER

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
 Send invoice to:
 Accountspayablein@radisys.com

PURCHASE ORDER NO 233306

ORDER DATE 28.07.2022
PAGE NUMBER 1
ORDER CURRENCY INR

TO:

Connectivity IT Solutions Private L
 # 1877 3rd Floor, 31st Cross, 10th
 560070 Bengaluru

SHIP TO:

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

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
28654				Net 45	YES	Other OTH			
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 46963	963	CON-SNT-WSC45096	1	ea	56,450.34	1	56,450.34	28.07.2022
					9%	CGST+9%SGST=18		518,214.12	
20			WS-C4507RE+96 SN: FXS2113Q48G	1	ea	17,414.75	1	17,414.75	28.07.2022
			CON-SNT-C93002PE		9%	CGST+9%SGST=18		159,867.41	
30			C9300-24P-E SN:FCW2337GH22	1	ea	17,414.75	1	17,414.75	28.07.2022
			CON-SNT-C93002PE		9%	CGST+9%SGST=18		159,867.41	
40	Reference Number: MR 46963	963	C9300-24P-E SN:FCW2337D03Q	1	ea	62,575.02	1	62,575.02	28.07.2022
			CON-SNT-C3232C		9%	CGST+9%SGST=18		574,438.68	
50			N3K-C3232C SN:FOC24161DXW	1	ea	7,251.67	1	7,251.67	28.07.2022
	Reference Number: MR 46963	963	CON-ECMU-N3KNDBXF		9%	CGST+9%SGST=18		66,570.33	
60			N3K-NDB-XF SN:AC18UAXW2T0	1	ea	61,837.11	1	61,837.11	28.07.2022
	Reference Number: MR 46963	963	CON-SNT-C9407R9A		9%	CGST+9%SGST=18		567,664.67	

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28654				Net 45	YES	Other OTH			
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
70	Reference Number: MR 46963		C9407R-96U-BNDL-A SN:FXS2428Q143 CON-SNT-C9407R9A	1	ea	61,837.11 9% CGST+9%SGST=18	1	61,837.11 567,664.67	28.07.2022
80			C9407R-96U-BNDL-A SN:FXS2424Q4GV CON-SNT-N9KC93S1	1	ea	47,374.01 9% CGST+9%SGST=18	1	47,374.01 434,893.41	28.07.2022
90			N9K-C93180YC-FX3S SN:FDO245309BT CON-ECMU-DCNSYNCE	1	ea	26,383.74 9% CGST+9%SGST=18	1	26,383.74 242,202.73	28.07.2022
100			DCN-SYNCE-XF SN;J7D0SAPLMJ3 CON-ECMU-N9SWESXF	1	ea	30,734.75 9% CGST+9%SGST=18	1	30,734.75 282,145.01	28.07.2022
110			NXOS-ES-XF CON-SNT-N9KC93S1	1	ea	47,374.01 9% CGST+9%SGST=18	1	47,374.01 434,893.41	28.07.2022
	Reference Number: MR 46963		N9K-C93180YC-FX3S SN:FDO244310CD						

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BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
120	Reference Number: MR 46963	963	CON-ECMU-DCNSYNCE	1	ea	26,383.74	1	26,383.74	28.07.2022
					9% CGST+9%SGST=18			242,202.73	
130			DCN-SYNCE-XF SN;IL6XGZOSFKU	1	ea	30,734.75	1	30,734.75	28.07.2022
			CON-ECMU-N9SWESXF		9% CGST+9%SGST=18			282,145.01	
140			NXOS-ES-XF	1	ea	75,709.87	1	75,709.87	28.07.2022
			CON-SNT-C95084EY		9% CGST+9%SGST=18			695,016.61	
150	Reference Number: MR 46963	963	C9500-48Y4C-E SN;FDO250603KS	1	ea	75,709.87	1	75,709.87	28.07.2022
			CON-SNT-C95084EY		9% CGST+9%SGST=18			695,016.61	
160	Reference Number: MR 46963	963	C9500-48Y4C-E SN;FDO250609VN	1	ea	34,681.91	1	34,681.91	28.07.2022
			CON-SNT-3548P10X		9% CGST+9%SGST=18			318,379.93	
170	Reference Number: MR 46963	963	N3K-C3548P-10GX SN;FOC2511R07M	1	ea	34,681.91	1	34,681.91	28.07.2022
			CON-SNT-3548P10X		9% CGST+9%SGST=18			318,379.93	

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28654				Net 45	YES	Other OTH				
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER		REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
180	Reference Number: MR 46963		963	N3K-C3548P-10GX SN;FOC2511R033 CON-SNT-C920L4XE	1	ea	16,898.21	1	16,898.21	28.07.2022
					9% CGST+9%SGST=18		155,125.57			
190				C9200L-48T-4X-E SN;FOC251639ZR CON-SNT-3548P10X	1	ea	34,681.91	1	34,681.91	28.07.2022
					9% CGST+9%SGST=18		318,379.93			
200				N3K-C3548P-10GX= SN;FOC2536R2S9 CON-SNT-3548P10X	1	ea	34,681.91	1	34,681.91	28.07.2022
					9% CGST+9%SGST=18		318,379.93			
210				N3K-C3548P-10GX= SN;FOC2543R3P1 CON-SNT-C920L4XE	1	ea	16,898.21	1	16,898.21	28.07.2022
					9% CGST+9%SGST=18		155,125.57			
				C9200L-48T-4X-E SN;FOC251639SX 1.Supplier agrees that the Tax registration number of Radisys India Private Limited # 29AACCC3169M1Z9 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. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the						

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28654				Net 45	YES	Other OTH			
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 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 Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. 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. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						
	Total net order value		excl. tax					817,709.55	
	Total tax value							7,506,573.67	

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