

Razorpay Software Private Limited  
1st Floor, SJR Cyber Laskar 22, Hosur Road, Opp Adugodi Police  
Station, Adugodi,  
Bengaluru Karnataka 560030



Purchase Order

**Vendor details:**  
CONNECTIVITY IT SOLUTIONS PRIVATE L  
NO. 1877 1st floor 31st cross 10th ma  
in Banashankari 2nd stage  
  
Bengaluru  
Karnataka  
560070  
GSTIN : 29AAGCC1283L1ZC

**Bill Location**  
Razorpay Software Private Limited  
1st Floor, SJR Cyber Laskar 22, Hosur Road,  
Opp Adugodi Police Station, Adugodi,  
Bengaluru  
Karnataka  
560030  
GSTIN: 29AAGCR4375J1ZU

PO : RZP/PO/5200000045  
Date : 10.10.2023  
Ship Location :  
Razorpay Software Private Limited  
1st Floor, SJR Cyber Laskar 22, Hosur  
Road,  
Opp Adugodi Police Station, Adugodi,  
BengaluruKarnataka  
560030

Ref Quote Date

Ref Quote #  
CS-SQ-BLR-2023-24-000829

| No   | Item         | Qty   | Unit Type | Unit Price(INR) | Required By | CGST       | SGST       | Total Amount | Remarks |
|------|--------------|-------|-----------|-----------------|-------------|------------|------------|--------------|---------|
| 10   | PaloAlto AMC | 1,000 | AU        | 2.564.533,40    | 09.10.2023  | 230.808,01 | 230.808,01 | 2.564.533,40 |         |
| 10.1 | PaloAlto AMC | 1,000 | NOS       | 2.564.533,40    |             | 0,00       | 0,00       | 0,00         |         |

|                         |              |
|-------------------------|--------------|
| Total Amount            | 2.564.533,40 |
| CGST                    | 230.808,01   |
| SGST                    | 230.808,01   |
| GST Amount              | 461.616,02   |
| Grand Total:            | 3.026.149,42 |
| Round Off Total : (INR) | 3.026.149,42 |

Amount In words(INR): Thirty Lakh Twenty Six Thousand One Hundred Forty Nine And Forty Two Paise Only

Payment Terms: 30 days Due net

Note\*: This is Computer Generated PO and Signature is not Mandatory.

**Razorpay Software Private Limited**

1st Floor, SJR Cyber Laskar 22, Hosur Road, Opp Adugodi Police Station, Adugodi, Bengaluru Karnataka 560030



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**Company Terms :**

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 Razorpay 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: Razorpay 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 Razorpay 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

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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.)".