



## 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  
GSTIN: 29AACCC3169M1Z9  
Send invoice to:  
Accountspayablein@radisys.com

PURCHASE ORDER NO  
239251

**ORDER DATE** 06/03/2025  
**PAGE NUMBER** 1  
**ORDER CURRENCY** INR

**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  
Kadubeesanahalli, 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			MGBT1	5	ea	11,625.00	1	58,125.00	27.06.2025
Reference Number: MR 53667									
Gigabit Ethernet 1000 Base-T Mini-GBIC SFP Transceiver									
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									
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 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.									
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.									
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.									
Payment terms: Net 30 days									
GST: 18% extra on actuals									

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.

This PO is governed by the T&C available via the following URL : <https://radisys.com/potc>

**RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER**

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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	
				"This is system generated file and no signature is required, consider this as approved PO"										
	Total net order value excl. tax										58,125.00			

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