

07th April 2020

PO No.: IBL_CSC_IT Hardware_050198
Ref. No: PR-0000264608-IB

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: Cisco ISE Device Admin Node License

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal quote no. CS-SQ-MUM-2020-21-000004 dated 27th March 2020 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

Line Number	Part Number	Description	Qty	Unit Price	Total Amount
1.0	L-ISE-TACACS-ND=	Cisco ISE Device Admin Node License including 24*7*4 Support	1	Rs.5,23,770	Rs.5,23,770
2.0	Partner Services	One Time Installation	1	Rs.1,25,000	Rs.1,25,000
Total Amount					Rs.6,48,770

Total Order Value: Rupees Six Lakhs Forty Eight Thousand Seven Hundred and Seventy Only.

Terms & Conditions:

- 1. GST%: 18%**
- 2. Payment terms: 100% Post Delivery and Installation.**
- 3. HSN/SAC Code: 998314**
- 4. Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.**
- 5. TAT for invoice Submission: Invoice to be submitted within 3 months from date of services rendered.**
- 6. Upload on GST Portal: Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)**

*Sanjiv
07/04/20*

*Vikas
07/04/20*

7. Error in GST upload: In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

8. Ship To Address: IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059

9. Bill To Address: IBL House, CTS No 185, Vazir Glass Factory Lane, JB Nagar, Andheri – Kurla Road, Mumbai – 400059

10. IndusInd Bank GST No.: 27AAACI1314G1Z3

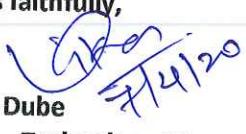
11. Invoice to be couriered to: Mr. Shailesh Nanodkar, Invoicing Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. **Contact No.:** 61069246. **Email:** invoicing@indusind.com.

12. Invoice queries to be addressed to: Mr. Rinish Ranjith, Procurement Team, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Contact No.: 022-61069273. **Email:** rinish.ranjith@indusind.com.

13. All other terms and conditions and Scope are as per agreed proposal.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you,
Yours faithfully,


Vikas Dube
Head – Technology Management Group


Rinish Ranjith
07/04/20