



Purchase Order

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

PO Date	28/Nov/2020
PO Number	RP/220/2020-21
Cost Centre	Tech - Support
Budget Code	RZP/BUD/20-21/172
Ref Quote Date	12/Nov/2020
Ref Quote #	CS-SQ-BLR2020-21001230-R1

Vendor

Ship To

Name & Address
Connectivity It Solutions Pvt Ltd
1877, 1st Floor, 10th Main,, 31st Cross Rd,
Banashankari Stage II, Banashankari,
Bengaluru, Karnataka 560070
GST No.:
PAN No. :

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

Sl. No.	Period	Item Description	HSN Code	UOM	Qty	Unit Price	Total
1	November	Global protect subscription 3 years prepaid for device in an HA pair PA-3220		No	2	3,00,160	6,00,320
2	November	PA-220 Lab Units first year service bundle threat prevention , DNS , PANB URL Fliting Global protect, Wild Fire, WAN, Standard support		No	1	10,640	10,640
Special Instruction: Payment Terms: 30 days from the submission of invoice Delivery Timeline:						Sub Total	6,10,960
						CGST @ 9%	54,986.4
						SGST @ 9%	54,986.4
						IGST @ 18%	-
						Grand Total	7,20,932.8

Grand Total: Seven Lakh Twenty Thousand Nine Hundred and Thirty Three Only

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 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, Adugod, 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 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 concerned authority/ies.)".





Connectivity
Solutions

Connectivity IT Solutions Private Ltd.

#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India.
Pin: 560070

To: **RAZORPAY SOFTWARE PRIVATE
LIMITED**
1st Floor, SJR Cyber 22, Hosur Road
Adugodi,
Opp. Adugodi Police Station
Bengaluru Karnataka India
Pin: 560030

Quote No.: CS-SQ-BLR-2020-21-001230-R1

Date: Nov-12-2020

Payment Terms: 30 Days

Kind Attn: Raghavendra J
Email: raghavendra.j@razorpay.com
Phone: 1800 123 1272

From: Chithra Vasanth
Email: chithrivasanth@connectivitysolutions.in
Phone: +91-9513591518

Proposal

Dear Customer,

We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs subject to our General Conditions of sale of goods as printed herein and overleaf. We are pleased to submit our proposal for your kind perusal.

SL	Name	Description	Svc Dur.	Qty	Unit Price	Total	CGST %	CGST Amount	SGST %	SGST Amount	Total (+Tax)
1	PAN-PA-3220-GP-3YR-HA2	GlobalProtect subscription 3 year prepaid for device in an HA pair, PA-3220		2	300,160.00	600,320.00	9	54,028.80	9	54,028.80	708,377.60
2	PAN-PA-220-BND-LAB4	PA-220 Lab Unit First Year Service Bundle (Threat Prevention, DNS, PANDB URL Filtering, GlobalProtect, WildFire, SD-WAN, Standard Support)		1	10,640.00	10,640.00	9	957.60	9	957.60	12,555.20

Gross Total: Indian Rupee 610,960.00
Net Total: Indian Rupee 720,932.80

Remarks:

Terms & Conditions		
(Assuring you of our best attention at all times and looking forward to your valuable order at the earliest.)		
Warranty:	As per direct manufacturer warranty terms	
Delivery:	45 Days	
Taxation:	Taxes are subject to change at the time of billing.	
Valid until:	Dec-12-2020	
Installation:	Excluded	
Order to be released on:	M/s Connectivity IT Solutions Private Ltd. Kindly mention our Quotation reference number in your Purchase order.Connectivity IT Solutions Private Ltd.	
Address of communication:	#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070	
Bank Details	Name of the company:	Connectivity IT Solutions Private Ltd.
	Registered address:	#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070
	Company registration number:	U72200KA2015PTC081982
	Name of the bank:	INDUS BANK
	Bank branch address:	Goregaon, Mumbai Branch
	Account number:	650014093208
	Account type:	CURRENT ACCOUNT
	IFSC code:	INDB0001027
Service TAX number:	AAGCC1283LSD001	
PAN Card Number:	AAGCC1283L	
Gst Number:	29AAGCC1283L1ZC	
GENERAL CONDITIONS OF SALE OF GOODS		
Freight:	Actual. If the delivery locations are other than Bengaluru, Delhi, Chennai, & Mumbai	
Mode:	By road (by air cost as per actual if required - on request).	
Packing:	Extra, in case of special packaging is required.	
Insurance:	Our scope is upto delivery address given in P.O. The same will arrange & borne by you in case delivery required other than P.O. address.	
Road Form:	Road Form OR stock transfer letter will be provided by you. Will revise quote in case you are unable to provide the same.	
Octroi/Entry Tax:	To be paid by customer as actual.	
Product manuals:	Manuals are integrated with the electronic help system or as per OEM standard.	
LD Clause:	We do not accept LD unless agreed.	
Cancellation Charges:	Zero % of P.O. 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 Bengaluru, it is always understood that the cause of action in all contracts shall be deemed to have arisen in Bengaluru. All disputes would therefore be settled within the jurisdiction of Bengaluru.	
Our Website:	www.connectivitysolutions.in	