



PURCHASE ORDER

Razorpay Software Private Limited
1st Floor, SJR Cyber 22,
Hosur Road, Adugodi,
Bangalore, India – 560030
Opp Adugodi Police Station

Date: 28/May/2020
PO No: RP/034/2020-21

Vendor	Ship to
Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru - 560070	Razorpay Software Private Limited 1st Floor, SJR Cyber 22, Laskar Hosur Road, Adugodi Bangalore, India – 560030 Phone: 8919400325

Cost Centre: IT Security (Centralized User Management (IDAM))

Rupees INR: Three Lakh Six Thousand Eight Hundred Only

Other Comments or Special Instructions

1. The Above Price / Charges are Inclusive of Taxes.
2. Payment Terms: 30 days from receipt of the invoice.
3. Mention Purchase Order number in your Invoice.

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 conform 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 must 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, 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.



To: **RAZORPAY SOFTWARE PRIVATE LIMITED**

1st Floor, SIR Cyber 22, Hosur Road
Ardugodi,
Opp. Arudodi Police Station
Bengaluru, Karnataka India
Pin: 560030

Quote No.: CS-SO-BLR-2020-21-000234
Date: May-20-2020
Payment Terms: 30 Days

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

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	PI9564-B21	HPE Proliant DL180 Gen10 4208 2.1GHz 8-core 1P/16GB-R/S100i/8SFF 500W P/S Server	---	1	260,000.00	260,000.00	9	23,400.00	9	23,400.00	306,800.00
1.1	804331-B21	HPE Smart Array P408i-1 SG Gen 10 8 Internal Lanes/2GB Cache) 12G SAS Modular Controller	---	1	0.00	0.00	9	0.00	9	0.00	0.00
1.2	865408-B21	HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit	---	1	0.00	0.00	9	0.00	9	0.00	0.00
1.3	866470-B21	HPE Ethernet 10Gb 2-Port 568FLR-T Media Module Adapter	---	1	0.00	0.00	9	0.00	9	0.00	0.00
1.4	BD5050A	HPE iLO Advanced 1 server License with 3yr Support on ILO Licensed Features	---	1	0.00	0.00	9	0.00	9	0.00	0.00
1.5	P00920-B21	HPE 16GB (1x16GB) Single Rank x4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit	---	3	0.00	0.00	9	0.00	9	0.00	0.00
1.6	P11147-B21	Intel Xeon-Silver 4208 (2.1GHz/8-core/85W) Processor Kit for HPE Proliant DL180 Gen10	---	1	0.00	0.00	9	0.00	9	0.00	0.00
1.7	P18432-B21	HPE 480GB SATA 6G Mixed Use SFF (2.5in) SC 3yr Wty Multi Vendor SSD	---	2	0.00	0.00	9	0.00	9	0.00	0.00
1.8	HD007E	HPE 3 Year Foundation Care Next Business Day DL180 Gen10 Service	36 Month	1	0.00	0.00	9	0.00	9	0.00	0.00

Remarks:

Gross Total: Indian Rupee 2,60,000.00
Net Total: Indian Rupee 3,06,800.00

Terms & Conditions (ASSURING you of our best attention at all times and looking forward to your valuable order at the earliest)	
Warranty:	3 years from the date of invoice
Delivery:	45 Days
Taxation:	Taxes are subject to change at the time of billing.
Valid until:	Jun-19-2020
Installation:	Excluded
Order to be released on:	
Address of communication:	Mr/s Connectivity IT Solutions Private Ltd. Kindly mention our Quotation reference number in your Purchas order Connectivity IT Solutions Private Ltd. # 877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070
Bank Details	Connectivity IT Solutions Private Ltd. 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: U72200KA2015PC081982 Name of the bank: INDUS BANK Bank branch address: Goregaon, Mumbai Branch Account number: 65014095208 Account type: CURRENT ACCOUNT IFSC code: INDB0001027 Service TAX number: PAN Card Number: AAGCC1283LSD001 PAN Card 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.
Read Form:	Read Form OR stock transfer letter will be provided by you. Will revise quote in case you are unable to provide the same.
Ostro/Entry Tax:	To be paid by customer as a 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 this 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.connectivysolutions.in