



Data Security Council of India

NASSCOM Campus, Plot No: 7-10,
Sector 126,
Noida Uttar Pradesh 201303
India
GSTIN 09AACCD9781G1Z9
nitin.tayal@dsci.in

PURCHASE/WORK ORDER

Purchase Order#	: WO/DSCI/2024-25/168	Place Of Supply	: Uttar Pradesh (09)
Date	: 11/02/2025	Cost Centre	: CCITR
Terms	: Net 30	DSCI SPoC Name	: Shashidhar T K
		PO Approved By	: Venkatesh Murthy

Vendor Address	Shipping Address
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bangalore Bangalore 560070 Karnataka India GSTIN 29AAGCC1283L1ZC	nitin.tayal NASSCOM Campus, Plot No: 7-10, Sector 126, Noida Uttar Pradesh 201303 India GSTIN 09AACCD9781G1Z9 nitin.tayal@dsci.in

PO Reference Number:

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	General Software Renewal - Towards Renewal of CISCO Webex license "	1.00	2,44,803.00	18%	44,064.54	2,44,803.00

Deliverables in numbers 1.00

Sub Total	2,44,803.00
IGST18 (18%)	44,064.54
Adjustment	0.46
Total	₹2,88,868.00

This is a system generated document, and hence does not
require signature

TERMS & CONDITIONS

Annexure I - Invoicing Instructions for Purchase Order

- 1) "BILL TO ADDRESS" and "SHIP TO ADDRESS" are to be mentioned on the invoice as mentioned on the purchase order.
- 2) Invoice/Challan must bear the PO Number(s) & date Reference.
- 3) Necessary supporting documents, such as details of the goods/services rendered along with the quantity, rate, and amount, are to be mentioned on the invoice. The details must include a specific description of the goods.
- 4) Wherever taxes are levied on the invoice as per applicable tax laws, correct tax registration numbers should be mentioned, and withholding tax will be deductible wherever applicable.
- 5) Check the correctness of the invoice concerning tax calculation and the authorised signature on the invoice before sending it to DSCI.
- 6) The future date invoice is not to be sent for processing.
- 7) Manual correction on the invoice is not permissible.
- 8) The invoice should be produced to DSCI within two days from the generation of the invoice from your end, and arrange to send it to our billing address is mentioned in the PO, and mail the soft copy of the invoice to the mail ID from which you have received the soft copy of the PO.