

 Purchase Order: 123030EP381302L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 1 of 3
	Date of Order	15-NOV-22	Freight Terms	PREPAY&BILL	
	Date of Revision		F.O.B	Origin	
	Supplier Number	565111	Ship Via		
Supplier Contact :	Cisco Requestor :		Cisco Buyer :		
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Bleichman, Benjamin B Tel: +1 303-962-7227 email: bbleichm@cisco.com		Refer Requestor		
Supplier Address :	Ship To : Ben Bleichman Cisco Systems India Pvt Ltd Level 1, Block B, Esquire Center # 9, Mahatma Gandhi Road BANGALORE, 560070 India		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India		
Notes to Supplier :	<p>CONFIRMING ORDER, DO NOT DUPLICATE</p> <p>Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India</p> <p>The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax".</p> <p>If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.</p> <p>This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on</p>				
			Total :	Continued...	
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in INR		

 Purchase Order: 123030EP381302L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3		
	Date of Order	15-NOV-22	Freight Terms	PREPAY&BILL			
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	Supplier Number	565111	Ship Via				
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Cisco Requestor : Contact: Bleichman, Benjamin B Tel: +1 303-962-7227 email: bbleichm@cisco.com		Cisco Buyer : Refer Requestor				
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : Ben Bleichman Cisco Systems India Pvt Ltd Level 1, Block B, Esquire Center # 9, Mahatma Gandhi Road BANGALORE, 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India				
Notes to Supplier : the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.							
Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.							
INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html							
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.							
All pricing exclusive of any tax treatment listed below.							
Line Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension		
1 Infosys Equipment rental (Q1 rental)	17-NOV-22			INR 669,600.00			
				Total :	Continued...		
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR						



Purchase Order: 123030EP381302L

Status: Approved

PO Revision	0	Payment Terms	NET 45	Page 3 of 3
Date of Order	15-NOV-22	Freight Terms	PREPAY&BILL	
Date of Revision		F.O.B	Origin	
Supplier Number	565111	Ship Via		

Supplier Contact :

Contact: VENKAT RAJAN
Tel: () 9964196603
email: venkat@connectivitysolutions.in

Cisco Requestor

Contact: Bleichman, Benjamin B
Tel: +1 303-962-7227
email: bbleichm@cisco.com

Cisco Buyer :

Refer Requestor

Supplier Address :

CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
1877 3RD FLOOR GANGOTHRI 10TH MAIN
31ST CROSS BANASHANKARI 2ND STAGE
BANGALORE, KARNATAKA 560070
India

Ship To :

Ben Bleichman
Cisco Systems India Pvt Ltd
Level 1, Block B, Esquire Center
9, Mahatma Gandhi Road
BANGALORE, 560001

Bill To :

Cisco Systems (India) Private Limited
GSTIN: 29AABCC0258Q1ZA
Brigade South Parade, No. 10, Mahatma Gandhi Road
BANGALORE, KA 560001
India

Line	Supplier	Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
		Cost Center : 123120256					

Total : INR 669,600.00

CISCO 003 Rev 5/04

All prices and amounts on this order are expressed in INR