

27/Oct/2022

[IBL_CSC_LAN Switch_065055]

To,

Connectivity IT Solutions Pvt Ltd

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	2	1,04,000	27AAGCC1283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	2	20,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	2	4,000	
	C1000-24T-4G-L							
TOTAL							1,28,000.00	

Total Order Value: Rupees One Lakh Twenty Eight Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	First Floor, A P Tower, 384 & 385 Paik Nagar, Delta Square, P.O. - Baramunda, P.S. - Nayapalli, Bhubaneswar, District Khorda, Pin 751003, Odisha	Odisha	1851	Rinith Ranjith K V	9830217070	2	PR-0000363993-IB	21AAACI1314G1ZF

Further conditions as per annexure :-

Terms and conditions :-

NOTE:- This is a computer generated PO . No Signature required

PNA House Office: IndusInd Bank Limited, Basement, 1st Floor, 3rd Floor & 4th Floor
PNA House, Plot No 57, Street no 17, MIDC Andheri Mumbai -400 093 Tel: (022) 61069200

Registered Office: 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 6901 9000 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 45 Days from the date of delivery
4. **Warranty:** 3 years
5. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
6. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
7. **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 (Maintain accuracy in figures, words & special characters.
8. **Error in GST upload:** Incase 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.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.



Mohammed Mussadiq
Head – Procurement