

BILL TO:

Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
229237

ORDER DATE 26.11.2020

PAGE NUMBER 1

ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
25646				Net 30	NO					
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
10	Reference Number: MR 42781		1000BASE-T SFP transcei	20	ea	8,000.00	1	160,000.00	31.12.2020	
20			10GBASE-SR SFP Module,	20	ea	13,382.75	1	267,655.00	31.12.2020	
30			GST Tax	2	ea	14,400.00	1	28,800.00	31.12.2020	
40			GST Tax	2	ea	24,088.95	1	48,177.90	31.12.2020	
Purchase order terms and conditions										
			Price : Inclusive of all taxes							
			GLC-TE : 7 Days delivery							
			SFP-10G-SR-S= : 45 days delivery							
			Payment Terms : 30 Days							
			Valid until: Nov-26-2020							
			Quote No.: CS-SQ-BLR-2020-21-001264		Date : 19.11.2020					
			Gst Number: 29AAGCC1283L1ZC							
			Packing: Extra, in case of special packaging is required.							
			Octroi/Entry Tax: To be paid by customer as actual.							
			1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9							
			2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice.							
			3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the							

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

Radisys India Private Limited

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PURCHASE ORDER NO
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TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

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Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
Electra Wing 'B'
(Behind Prestige Tech Park)

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25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						
	Total net order value excl. tax							504,632.90	

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