

11<sup>th</sup> September 2020

PO No.: IBL\_CSC\_IT Hardware\_052169  
Ref No.: PR-0000278442-IB

**Connectivity IT Solutions Pvt. Ltd.**

No.606-608, Eco Star, Vishweshwar Nagar Road,  
Goregaon East, Mumbai – 400 063

**Sub: Procurement of Cisco Switch with dual Power Supply for Chennai DR**

Dear Mr. Ruchesh Bhanushali,

This is with reference to your proposal quote no. CS-SQ-MUM-2020-21-000884 dated 10<sup>th</sup> September 2020 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under:-

SL	Part Number	Description	Qty	Unit Price	Amount
1.0	N2K-C2248TP-E	N2K-C2248TP-E-1GE (48x100/1000-T+4x10GE), airflow/PS option	1	Rs.4,01,106.14	Rs.4,01,106.14
1.0.1	CON-SNTP-C2248TPE	SNTC-24X7X4 Null SKU-No line item services included	1	Rs.0.00	Rs.0.00
1.1	SFP-10G-SR	10GBASE-SR SFP Module	4	Rs.33,258.38	Rs.1,33,033.52
1.2	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	2	Rs.0.00	Rs.0.00
1.3	N2248TP-E-FA-BUN	Standard Airflow pack:N2K- C2248TP-E-1GE, 2 AC PS, 1Fan	1	Rs.0.00	Rs.0.00
1.3.0.1	CON-SNTP-2248EFA	SNTC-24X7X4 Standard Airflow pack:N2K-C2248TP-E-1GE	1	Rs.66,162.74	Rs.66,162.74
2	One Time Implementation and 3 years sustenance support	Partner Services	1	Rs.74,697.59	Rs.74,697.59
Total Amount					Rs.6,75,000

**Total Order Value: Rupees Six Lakhs Seventy Five Thousand Only.**

**Terms & Conditions:**

1. GST%: @18%
2. **Payment terms:** 100% of Delivery & Installation. Incase the hardware is not installed within 30 days payment shall be released for hardware.
3. **HSN/SAC Code:** 998314
4. **Invoices related to payment terms to be submitted with pre approval from respective Stake Holders.**



*Savita*  
11/09/20

*[Signature]*  
11/9/20

5. **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.
6. **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 (Please maintain accuracy in figures, words & special characters).
7. **Error in GST upload:** In case 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.
8. **Ship To Address: DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, SIPCOT, Kancheepuram, Chennai – 6013103.
9. **Bill To Address: DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, SIPCOT, Kancheepuram, Chennai – 6013103.
10. **IndusInd Bank GST No.: DR Chennai:** 33AAACI1314G1ZA.
11. **Invoice Submission:** Digital Invoices to be emailed to [invoicing@indusind.com](mailto:invoicing@indusind.com) along with sign off from respective Stakeholders (Group Head).
12. All other terms and conditions and Scope are as per agreed proposal.

You are requested to acknowledge the acceptance of the above purchase order.

Thanking you,  
Yours faithfully,

  
Vikas Dube  
Head – Technology Management Group

  
Sawita  
11/09/20