

20th January, 2021

PO No.: IBL_CSC_IT Hardware_054085

Ref No.: PR-0000289200-IB

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400063

Kind Attention: Ruchesh Bhanushali

Sub: 5 Nos ISR 4221 Bandwidth throughput License for FirstData Network Connectivity

Dear Sir,

This is with reference to your proposal dated 15th January, 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Amount
1.0	SL-4220-APP-K9=	AppX License for Cisco ISR 4220 Series	---	5	Rs.24,593.31	Rs.1,22,966.55
2.0	Partner Services	One time implementation	---	1	Rs.45,000.00	Rs.45,000.00
Total						Rs.1,67,966.55

Total Order Value: Rupees One Lakh Sixty Seven Thousand Nine Hundred Sixty Six and Fifty Five Paise Only.

TERMS & CONDITIONS:

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 9983/9987
- 3. Payment terms:** 100% Post delivery and installation.
- 4. Warranty:** Co-terminate to Core switch & router.

[Handwritten Signature]
20/1/21

[Handwritten Signature]
20/1/21



5. **Bill To Address:** IndusInd Bank Ltd., IBL House Office, CTS No 179 G, MIDC, Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059
6. **Ship To Address:** IndusInd Bank Ltd., IBL House Office, CTS No 179 G, MIDC, Cross Road-B, Extn of Andheri Kurla Road, Andheri East, Mumbai – 400059
7. **IndusInd Bank GST No.:** 27AAACI1314G1Z3
8. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management).
9. **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.
10. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)
11. **Error in GST upload:** Incase there is a wrong upload of invoice number 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.
12. **Other Terms:** The defined Scope is as per the agreed proposal and Support SLA back to Back with OEM.
- Kindly confirm receipt of this Purchase Order.

Thanking you,
Yours faithfully,



Vikas Dube
Head – Technology Management Group

