

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.

*V. Bhanushali
20/1/21*

*Ruchesh
20/1/21*

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

Registered Office : 2401 Gen. Thimmayya Road, Pune 411 001, India
Tel.: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

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

