



Indecomm Business Services (India) Private Limited

Regd. Office: Brigade South Parade, Third Floor, No. 10, M.G. Road, Bengaluru - 560 001, India

Tel : 91-80-66960400 / 91-80-66960401 Web: www.indecomm.com

PAN : AAECI7500E GST : 29AAECI7500E1ZC CIN : U72900KA2018PTC109776

ORIGINAL - VENDOR COPY

CAPEX ORDER

Date: 25th August 2025

No: PO/CAPEX/IBS-SALEM/CISPL/25-26/027

To
Connectivity IT Solutions Private Limited,
#1877, 1st Floor, 31st Cross, 10th Main,
BSK 2nd Stage, Bengaluru – 560070.
GST: 29AAGCC1283L1ZC

Sub: Purchase Order for Network Requirements

With reference to the above subject, we are pleased to place a Purchase Order as per the details given below:

SI No	Description	PID	Quantity	Unit Price (INR)	Total (INR)
1	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	GLC-SX-MMD=	4	6,000.00	24,000.00
					Total Amount 24,000.00

(Rupees Twenty-Four Thousand Only)

Terms & Conditions:

1) Payment Terms

: Within 30 days from the date of submission of Invoice provided all items of the PO have been delivered.

2) GST Clause

: The invoice shall mention the applicable GST (e-invoice or otherwise) including details like description of goods/services, Harmonized System Nomenclature (HSN) code, rate of GST, amount of GST, GSTIN, place of supply and other particulars. Vendor shall remit the GST on the timely basis through Form GSTR 3B within the due date to enable Indecomm to claim tax credit. Vendor shall indemnify and refund the sum to Indecomm for (a) any tax, interest, penalty or any other sums imposed on Indecomm by GST due to non-compliance of tax invoice (e-invoice or otherwise) or incorrect particulars in the tax invoice; (b) failure to submit Form GSTR 3B; or (c) upload tax Invoice Form GSTR 1 to the GST department; or (d) any failure of tax invoice not appearing in Form GSTR-2A/2B (or any other return/form prescribed for the time being in force) of Indecomm; or (e) having claimed input tax credit, if Indecomm is asked by the GST authorities to reverse their input tax credit along with interest, penalty or any other sums due to any of the reasons specified above.

3) TDS Deduction

: Will be deducted if applicable.

4) Warranty

: One year from the date of Invoice.

5) Delivery Schedule

: Within 3 working days from the date of PO

6) Delivery & Billing Address

: **Indecomm Business Services (India) Private Limited,**
GR Complex, 237-1, 2nd Floor, Meyyanur Main Road, Salem- 636004.
GST: 33AAECI7500E1Z2

Kindly sign a copy of this order as a token of your acceptance.

Yours faithfully,

For Indecomm Business Services (India) Private Limited,


Mathew Panayil
Director


Satheesh K K

Sr. Manager – Admin & Procurement