IndusInd Bank

22/Nov/2022 [IBL_CSC_LAN Switch_065461]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor,Gangothri,31st cross,10th Main,Banashankari II Stage,Bengaluru-560070.Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA C1000-24T-4G-L	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
2	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA C1000-24T-4G-L	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
TOTAL							1,28,000,00	

Total Order Value: Rupees One Lakh Twenty Eight Thousands (In words)

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Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground & Mezzanine floor, 105 New no 75, Dr R K Salai, Mylapore, Chennai 600004	Tamil Nadu	2065	Akash,kadam@indusind.com	9382250995	1	PR-0000366672-IB	33AAACI1314G1ZA
2	Ground Floor SCF No 34 35 Sector 73 Mohali Pin Code 140308 Punjab	Punjab	2123	Sejal Hirnaik	9988889974	1	PR-0000366857-IB	03AAACI1314G1ZD

Further conditions as per annexure :-

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 30 Days from the date of delivery.
4. **Warranty:** 3 Years Onsite
5. **Special Terms:** Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
6. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
7. **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.
8. **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 (Maintain accuracy in figures, words & special characters.
9. **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.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.

Mohammed Mussadiq
Head – Procurement

Yours faithfully,
For IndusInd Bank Ltd.

Suchita Khanolkar
AVP – Procurement