

PURCHASE ORDER

VENDOR	DATE	ORDER NUMBER
Chandan Chanchal	18 Feb '19	PO-SM-502

BILL TO	DELIVER TO (Client)
SpringPeople Software Pvt Ltd Attn: Accounts Payable 212, Palm Ave, Green Glen Layout, Bellandur Bangalore – 560 103 GSTN - 29AAPCS9536F1ZO ap@springpeople.com Ph: 1800 313 4030	Infobeans, Indore

ITEM	RATE	Qty	AMOUNT
Devops (19 th Feb '19 to 23 rd Feb '19)	20,000	5	1,00,000
Total			1,00,000

IMPORTANT NOTES
<ol style="list-style-type: none"> 1. All amounts in INR, otherwise stated 2. Payment Terms: NET 30 DAYS (from the date of receipt of invoice and supporting documents after successful completion of the training). 3. TDS will be applicable on the invoice amount. 4. You can not engage with the "Client" either directly or through another vendor for training/freelancing/advisory/consulting on same technology hereby referred to as "Item" or on related technology and topics for 2 years from the end date of this delivery. Failure to abide by this will attract legal implications without any prejudice. 5. For a period of 2 years from the end date of this delivery, you can not solicit or approach in anyway any of the SpringPeople employees or contract staff with a view to offer employment, contract or any association.

For SpringPeople Software Private Limited

Authorized Signatory