

PURCHASE ORDER

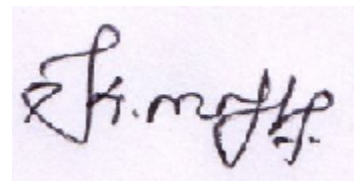
VENDOR	DATE	ORDER NUMBER
Chandan Chanchal Bangalore	12 Mar 2019	PO-MM-511-R2
BILL TO	DELIVER TO (Client)	
SpringPeople Software Pvt Ltd Attn: Accounts Payable 212, Palm Ave, Green Glen Layout, Bellandur Bangalore – 560 103 GSTN - 29AAPCS9536F1ZO ap@springpeople.com Ph: 1800 313 4030	SpringPeople Software Pvt Ltd Bangalore	

ITEM	RATE/Batch	Qty	AMOUNT
AWS Cloud Computing (7 th to 9 th March 2019)	45000	1	45,000
Total			45,000

IMPORTANT NOTES

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 cannot 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 cannot 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