

VIS NETWORKS PVT LTD

NO.94,4TH CROSS,2ND BLOCK, KORAMANGALA, BANGALORE 560 034
Karnataka,India TEL:91-80-45453338 EMAIL ID:accounts@visnet.in
WEB: www.visnet.in CIN: U74900KA2011PTC058197
GSTIN : 29AADCV6305M1ZX PAN:AADCV6305M STATE : Karnataka [29]

**PURCHASE ORDER****SUPPLIER ADDRESS:**

NAME : ESDS SOFTWARE SOLUTION LIMITED
ADDRESS : PLOT NO.-B-24 & 25, NICE INDUSTRIAL AREA,
SATPUR MIDC, NASHIK
422 007
STATE : Maharashtra
Pin Code : 422007
PHONE NO:
GSTIN : 27AABCE4981A1ZV

PO NUMBER : POI25261715 **PO DATE** : 23-Jul-25
QUOTATION NO : 6300242984, 6300248777
CONTACT PERSON : NA
TRACKING NO : N26-1035, N26-1289
PAYMENT TERMS : Net 30 Days-Monthly Billing

BILLING ADDRESS :

NAME : VIS NETWORKS PVT LTD
ADDRESS : NO.94,4TH CROSS,2ND BLOCK
KORAMANGALA
BANGALORE 560 034
E-Mail : accounts@visnet.in
STATE : Karnataka
Pin Code : 560034
PHONE NO: 91-80-45453338
GSTIN : 29AADCV6305M1ZX

SHIPPING ADDRESS :

VIS NETWORKS PVT LTD
NO.94,4TH CROSS,2ND BLOCK
KORAMANGALA
BANGALORE 560 034

SL NO	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	RATE	TOTAL VALUE (INR)
1	HOSTING SERVICES	ESDS' ENLIGHT ENTERPRISE COMMUNITY CLOUD HOSTING SERVICES Helpdesk Monthly Recurring Charge From (21/06/2025 - 20/06/2026)	998716	12.00	43,020.00	5,16,240.00

IN WORDS :INR Five Lakh Sixteen Thousand Two Hundred Forty Only**GRAND TOTAL ₹ 5,16,240.00**

APPROVED BY : Prajwal
REQUESTED BY : Vinay
PREPARED BY : Bhabila
TAXES : Extra

TERMS AND CONDITIONS

1. INVOICES SHOULD BE RAISED STRICTLY IN THE NAME OF:

VIS NETWORKS PRIVATE LTD
NO.94, 4 TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034

2. ORIGINAL INVOICES ALONG WITH ALL THE NECESSARY DOCUMENTS (DC/E-WAY BILL, ETC..), SHOULD BE SUBMITTED AT THE BELOW MENTIONED ADDRESS.

INVOICE SUBMISSION ADDRESS:

FINANCE & ACCOUNTS
VIS NETWORKS PRIVATE LTD
NO.94, 4 TH CROSS, 2ND BLOCK
KORAMANGALA, BANGALORE-560034
TEL: +080 45453352

3. SCANNED COPY OF THE INVOICE WITH SEAL AND SIGNATURE TO BE SENT TO THE BELOW EMAIL ID:

EMAIL: ACCOUNTS@VISNET.IN, BUSINESSOPPS@VISNET.IN

- 4. PRICE/RATES:** UNLESS OTHERWISE SPECIFIED IN THE PURCHASE ORDER, THE PRICE FOR THE WORK INCLUDES ALL STATUTORY LEVIES, DUTIES AND OTHER CHARGES SUCH AS SHIPPING AND DELIVERY CHARGES, DUTIES, CUSTOMS, TARIFFS, IMPOSTS AND GOVERNMENT-IMPOSED SURCHARGES. **ONLY GST SHALL BE EXTRA AS APPLICABLE.** THE PRICES SHALL REMAIN FIRM DURING THE PERIOD OF CONTRACT, THEREFORE UNDER NO CIRCUMSTANCES ANY ESCALATION IN PRICE ON ANY ACCOUNT SHALL BE ENTERTAINED BY US.
- 5. PAYMENT TERMS:** AS MENTIONED IN THE PURCHASE ORDER.
- 6. DELIVERY:** SHALL NOT SHIP IN ADVANCE OF SCHEDULE OR MAKE PARTIAL SHIPMENT UNLESS OTHERWISE AGREED IN WRITING. RISK OF LOSS SHALL BE RETAINED BY SELLER UNTIL DELIVERY OF THE DELIVERABLES AT THE LOCATION SPECIFIED ON THIS PURCHASE ORDER.
- 7. DEFECTIVES:** DELIVERIES NOT ACCORDING TO SPECIFICATIONS WILL BE REMOVED FROM OUR PREMISES, REJECTED MATERIALS AT INSPECTION STAGES OR IN PROCESS SHOULD BE TAKEN BACK WITHIN 7 DAYS FROM OUR INTIMATION TO YOU. WE WILL NOT BE LIABLE TO PAY ANY LOSSES/DAMAGES TO REJECTED MATERIALS
- 8. AMENDMENT:** ANY ALTERATION, MODIFICATIONS, EXTENSION, VARIATION OR OTHER CHANGES TO THIS ORDER WILL NOT BE VALID UNLESS CONFIRMED BY US IN WRITING.

THIS IS A COMPUTER GENERATED PURCHASE ORDER HENCE SIGNATURE IS NOT REQUIRED