

## **PURCHASE ORDER**

Level-6,OCAC Tower India,Odisha (IN),Bhubaneswar-13,751013 https://www.csm.tech | +91 674 6635 900 | tendrils@csm.tech

PO. NO.: CSMPL/BBSR/125052239/24-25

11-Mar-2025

VENDOR/SUPPLIER

ESDS Software Solution Pvt. Ltd.

Maharashtra (IN), Ph:, GSTIN:27AABCE4981A1ZV

SHIP TO

CSM Technologies (P) Limited

Level 6, OCAC Tower, Acharya Vihar,

Odisha, India, Bhubaneswar-751013,

Odisha (IN)

GSTIN: 21AABCC5512F1ZE

| ITEM CODE   | DESCRIPTION                           | UNIT | QTY | UNIT PRICE | TOTAL         |
|---|---------------------------------------|------|-----|------------|---------------|
| 409384500000001   | SERVICES CLOUD HOSTING ESDS ENLIGHT : | NO   | 6   | 46,697.00  | ₹ 2,80,182.00 |
|   | DC SITE                               | _    |     |            |               |
|   |                                       |      |     |            |               |
| Rupees Three Lakh Thirty Thousand Six Hundred Fourteen and                |                                       |      |     | SUBTOTAL   | ₹ 2,80,182.00 |
| Seventy Six Paise   |                                       |      |     |            |               |
| Comments or Special Instruction   |                                       |      |     | TAX        | ₹ 50,432.76   |
| Terms and Conditions.   |                                       |      |     | TOTAL      | ₹ 3,30,614.76 |
| 1. Price Basis: FOR Bhubaneswar.  |                                       |      |     |            |               |
| 2.Taxes: IGST @18% Extra as applicable.                                   |                                       |      |     |            |               |
| 3.Payment: Within 30days from the date of Received Invoice accordingly.   |                                       |      |     |            | Detail St.    |
| 4.Billing millstone: Invoice Raised on Quarterly basis.                   |                                       |      |     |            | Ray Verial    |
| 5. Period of Renewal service: 6Month w.e.f 09th Feb.2025 to 8th July.2025 |                                       |      |     |            |               |

All Communication related to this Purchase Order shall be made to purchase@csm.tech

System Generated PO Number: 125052239, Dated on: 03/11/2025



Signature

Name: Umesh Kumar Panda

Designation: Sr. Manager (Budget &

Procurement)