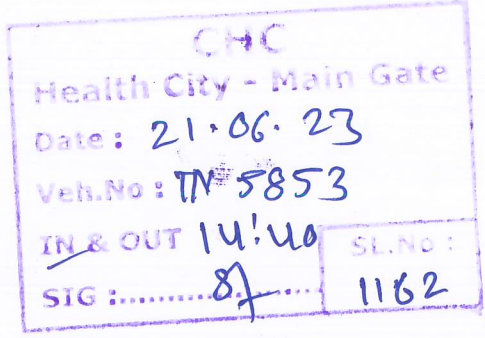


Tax Invoice

SURABHI TECHNOLOGY SERVICES Old No: 4U, New No:7, Gayatri Villa, Josier Street, Nungambakkam Chennai - 600 034 GSTIN/UIN: 33BWFPS2892Q1ZO State Name : Tamil Nadu, Code : 33 E-Mail : enquiry@surabhitek.com	Invoice No. e-Way Bill No. STS/23-24/104	Dated 21-Jun-23
	Delivery Note	Mode/Terms of Payment 45 DAYS AFTER ITD DEPARTMENT
Consignee (Ship to) CHETTINAD ACADEMY OF RESEARCH & EDUCATION RAJIV GANDHI SALAI , KELAMBAKAM CHENGALPATTU DISTRICT, CHENNAI - 603103 GSTIN/UIN : 33AAATC8714H1ZX State Name : Tamil Nadu, Code : 33	Reference No. & Date. PO232400090 dt. 5-May-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHETTINAD ACADEMY OF RESEARCH & EDUCATION RAJIV GANDHI SALAI , KELAMBAKAM CHENGALPATTU DISTRICT, CHENNAI - 603103 GSTIN/UIN : 33AAATC8714H1ZX State Name : Tamil Nadu, Code : 33	Dispatch Doc No. DC NO. 1916	Delivery Note Date
	Dispatched through ROAD	Destination KELAMBAKKAM
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FIREWALL - PALO ALTO NETWORK (PA-1410) HARDWARE & SOFTWARE PAN-PA-141 [026701003706,026701003754]	851769	2.00 NO	3,44,000.00	NO		6,88,000.00
2	SFP+FORM FACTOR,SR 10GB OPTICAL TRANCEIVER, SHORT REACH 300M	851762	4.00 NO	30,603.00	NO		1,22,412.00
3	PALO ALTO NETWORK 4- POST RACK MOUNT KIT	830250	2.00 NO	7,965.00	NO		15,930.00
4	PA-1410, CORE SECURITY SUBSCRIPTION BUNDLE 3 YEARS	997331	2.00 NO	6,42,559.00	NO		12,85,118.00
5	PA - 1410 , PARTNER ENABLED PREMIUM SUPPORT	998313	2.00 NO	3,14,155.00	NO		6,28,310.00
6	POWER CORD FOR UNITED KINGDOM WITH IEC-60320 C13 AND BS 1363	854442	2.00 NO	115.00	NO		230.00
							27,40,000.00
					CGST 9%		2,46,600.00
					SGST 9%		2,46,600.00
		Total	14.00 NO				₹ 32,33,200.00



Amount Chargeable (in words) **INR Thirty Two Lakh Thirty Three Thousand Two Hundred Only** E. & O.E

Company's PAN : BWFPS2892Q Declaration [A] Pricing: GST is as shown above, if not mentioned GST 18% Extra applicable. Note: NO TDS be deducted u/s 194-J as per Notification no.21/2012 dt.13-06-2012, As Software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted us194J/195 on payment for previous transfer of software,Company's PAN : BWFPS2892Q .".	Company's Bank Details Bank Name : AXIS BANK A/c No. : 916020009351879 Branch & IFS Code: Vadapalani & UTIB0002559 for SURABHI TECHNOLOGY SERVICES	
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CHETTINAD ACADEMY OF RESEARCH & EDUCATION
(CAPITAL ASSETS)

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu District, Chennai - 603103
Phone: 044 4741 1000 / 70, Fax: 044 4741 1011
GST NO : 33AAATC87141Z

PURCHASE ORDER

VENDOR NAME :

Surabhi Technology Services
Old No.4U, New No.7, Josier Street,
Nungambakkam, Chennai - 600034

DATE : 05-May-2023

PO NO : PO232400090

DEPARTMENT : EDP

VENDOR GST NO: GST -33BWFPS2892Q1ZO

044-42080822

Dear Sir,

Kindly arrange to supply the following materials on or before 05-Jul-2023 as per the terms and conditions.

Reference: Ref quotation number : SN/CH/20230420, Date : 20.04.2023

Sl. No	Item Code	Item Description	Comment	Qty	UOM	Unit Cost	Discount	Tax %	Tax Amt	Total
1	EDP06003	Fire Wall-Palo Alto Network(PA-1410) - Hardware & Software	Part number : PAN-PA-1410	2	NOS	344000.00	0.00	18%	123840.00	688000.00
2	CAP19774	SFP+Form Factor,SR 10GB Optical Tranceiver,Short Reach 300m,	OEM MMF,Diplex LC,IEEE 802,3ae 10GBASE-SR Compliant(Part Number : PAN-SFP-PL US-SR)	4	NOS	30603.00	0.00	18%	22034.16	122412.00
3	CAP19775	Palo Alto Network 4-Post Rack Mount Kit for 1U PA-1400	Part number : PAN-1RU-RACK-KIT-4POST	2	NOS	7965.00	0.00	18%	2867.40	15930.00
4	CAP19776	PA-1410,Core Security Subscription Bundle (Advanced Threat Pr	Prevention, advanced URL Filtering,Advanced wildfire,DNS Security and SD-WAN)3 Years(36 months -terms)Part number: PAN-PA-1410-BND-CORESEC-3YR	2	NOS	642559.00	0.00	18%	231321.24	1285118.00

Printed Date & Time : 05-May-2023 - 01:21:11PM

Created by MPRAKASH



**CHETTINAD ACADEMY OF RESEARCH & EDUCATION
(CAPITAL ASSETS)**

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu District, Chennai - 603103
Phone: 044 4741 1000 / 70, Fax : 044 4741 1011
GST NO : 33AAATC8714H1ZX

PURCHASE ORDER

VENDOR NAME :

Surabhi Technology Services
Old No.4U, New No.7, Josier Street,
Nungambakkam, Chennai - 600034

DATE : 05-May-2023

PO NO : PO232400090

DEPARTMENT : EDP

VENDOR GST NO: GST -33BWFPS2892Q1ZO

044 - 42080822

Dear Sir,
Kindly arrange to supply the following materials on or before 05-Jul-2023 as per the terms and conditions.

Reference:

Sl. No	Item Code	Item Description	Comment	Qty	UOM	Unit Cost	Discount	Tax %	Tax Amt	Total	
5	CAP19777	PA-1410, Partner Enabled Premium Support, 3 Years (36 months) te	Part number : PAN-SVC-B KLN-1410-3 YR	2	NOS	314155.00	0.00	18%	113095.80	628310.00	
6	CAP19778	Power Cord for United Kingdom with IEC-60320 C13 and BS 1363	UK13 Cord ends, 10A, 250V max, 6ft (Part number : PAN-PWR-CORD-UK)	2	NOS	115.00	0.00	18%	41.40	230.00	
									Net Total	2740000.00	
									CGST : 246600.00 / SGST: 246600.00	Tax Amount	493200.00

In Rupees : **THIRTY-TWO LAKHS THIRTY-THREE THOUSAND TWO HUNDRED ONLY**

Total Amount 3233200.00

AGM - Purchase

Authorized Signatory

Printed Date & Time : 05-May-2023 - 01:21:11PM
Created by MPRAKASH



**CHETTINAD ACADEMY OF RESEARCH & EDUCATION
(CAPITAL ASSETS)**

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu District, Chennai - 603103
Phone: 044 4741 1000 / 70, Fax : 044 4741 1011
GST NO : 33AAATC8714H1ZX

PURCHASE ORDER

VENDOR NAME :

Surabhi Technology Services
Old No.4U, New No.7, Josier Street,
Nungambakkam, Chennai - 600034

DATE : 05-May-2023

PO NO : PO232400090

DEPARTMENT : EDP

VENDOR GST NO: GST -33BWFPS2892Q1Z0

044 - 42080822

Dear Sir,
Kindly arrange to supply the following materials on or before 05-Jul-2023 as per the terms and conditions.

Reference:

Sl. No	Item Code	Item Description	Comment	Qty	UOM	Unit Cost	Discount	Tax %	Tax Amt	Total
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Note :

Net 45 Days

1. Payments Terms :
2. Delivery Schedule should be strictly between 9 am to 4.30 pm on regular working days.
3. All Delivery Challans/Invoices/Lorry Receipts/Airway Bills without the security inward seal at CHC Main Gate will not be entertained for payment.
4. All Bills/Invoices, in Triplicate must be sent to the Stores Dept along with the duly stamped & signed delivery Challan.
5. Stores will not accept materials if the supply is not as per Purchase Order Number and Date must appear on the Invoices and packages.
6. Rates must be mentioned in the Delivery Challan
7. All Supplies are subject to approval by our user department.
8. Please refer to annexure for Transport Charges if applicable.
9. Please sign the duplicate copy of this order in token of your acceptance and return to us immediately.

Printed Date & Time : 05-May-2023 - 01:21:11PM
Created by MPRAKASH

CHETTINAD ACADEMY OF RESEARCH AND EDUCATION

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu Dist - 603 103

Phone: 044- 4741 1000, Fax: 044 - 4741 1011

ANNEXURE - I

Ref: CARE /CAP/ 23-24 /090
SURABHI TECHNOLOGY SERVICES

05.05.2023

TERMS & CONDITONS

- 1 **Price** : **Rs.32,33,200/-**(Rupees Thirty two lakhs thirty three thousand two hundred only)
 - a) Rate: The above price is inclusive of all
 - b) Packing & forwarding charges: Included in the above price
 - c) Loading: At your scope
 - d) Unloading & Transportation: At our scope.No additional payment will be made whatsoever may be the reason.
2. **Payment** : 45 Days credit from the date of certification by IT Department .
3. **Equipment** : The supplier shall deliver newly manufactured equipment and it shall be made of appropriate quality material with good craftsmanship and shall not be a refurbished one.
- 4 **Certificate** : A)The supplier shall produce a certificate given by the manufacturer, stating that the equipment is newly manufactured and not a refurbished or reconditioned one, along with month and year of manufacturing of its sub system.
B) The supplier shall also produce a calibration & quality assurance certificate given by the manufacturer at the time of delivery of the equipment.
- 5 **Description, Specification & Performance** : The equipment to be supplied shall confirm to the description and specification as per our order, should there be deviation of any nature including type, model etc. CHETTINAD ACADEMY OF RESEARCH AND EDUCATION reserves the right to cancel the order and recover the advance if any paid.
- 6 **Delivery** : The equipment should be delivered on or before 12.06.2023 at Chettinad Academy of Research & Education,Rajiv Gandhi Salai, Kelambakkam, Chengalpattu dist,Chennai - 603 103.
 - m) The Institution reserves the right to cancel this order or any part thereof, if delivery is not made by the above date or as per specification. The amount should be refunded with an interest @12% P.A for the advance amount paid if any, for the duration of delay. However, in case of force majeure clause this will not be applicable. It will be agreed upon mutually in writing.
 - n) In case of mutually agreed terms for extension of delivery period in writing , 0.1% of the order value will be charged per day for the period of supply exceeded from the stipulated days as penalty. However, in case of force

CHETTINAD ACADEMY OF RESEARCH AND EDUCATION

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu Dist – 603 103

Phone: 044- 4741 1000, Fax: 044 – 4741 1011

majeure clause this will not be applicable. It will be agreed upon mutually in writing.

Ref: CARE/CAP/23-24/090

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Dt:05.05.2023

7. **Bills** : All bills are to be submitted along at the time of supply of equipment (must send 3 copies of delivery challan & invoices)
8. **Operation & service manuals** : Supplier should provide one operational & service manual.
9. **Performance, Guarantee and warranty**
 - A) The supplied items are under warranty for a period of 3 years from the date of successful installation & commissioning of the equipment.

During the above warranty period, any defects in the equipment or system due to quality, design or craftsmanship or defective materials or any other defect shall be repaired, and if necessary replaced to put the equipment in good working condition and such repair / replacement shall be free of charge to the Institution either in respect of the cost of labour or materials supplied or replaced, transport, storing, insurance, taxes and duties.
 - B. The company shall maintain/support the equipment along with all subsystems and bought out items and others for a minimum period 8 years from the date of purchase.
 - C. During the warranty period as well as entering an AMC or CMC the vendor has to attend all service calls thereafter within 4 hours from the date of complaint. If the Institution does not enter into the service contract then the company should attend breakdown calls and provide spares if required for which the Institution shall pay.
 - E. Machine downtime not to exceed above 4 days continuously on a single occasion. Machine uptime guarantee 97% over a period of 365 days should be ensured.
 - F. Supply of item would automatically mean, that the supplier abides to all the terms & conditions of the contract and is deemed to be accepted.
 - G). Equipment imported as above shall be delivered to us and shall not be diverted for any purpose, subject to our fulfilling other terms of our agreement.

CHETTINAD ACADEMY OF RESEARCH AND EDUCATION

Rajiv Gandhi Salai, Kelambakkam, Chengalpattu Dist - 603 103

Phone: 044- 4741 1000, Fax: 044 - 4741 1011

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10. **Installation** : Installation of the equipment will be done by your service engineer at free of cost.
All installation pre-requisites must be informed to us well in advance for timely installation.
- 11 **Training & services** : a) The supplier should provide adequate training to our staff at our place for the above equipment prior, during and after installation at your cost.
b) This purchase order would be read in conjunction with all technical catalogues and clarifications offered during discussion and standard practices/codes would be followed.
c) Up-grades and /or enhancements that add new capabilities or parameters to the equipment shall be made available to buyer at a cost not greater than that charged to any other customer.
- 12 **Quality of Factored Item / Products by Facility** : Where the supplier offers and products as bought out items, it must be identified and ensured that they are of good quality.
- 13 **Assurance of Support by Principal Manufacturer** : Where the equipment is sold / serviced by a dealer, the principal will give an undertaking that the equipment will be maintained for a period of 5 years from the date of Discontinuation of the product, irrespective of any change in dealership.
- 14 **Jurisdiction** : All disputes arising out of this transaction shall be subject to the Court of Chennai Jurisdiction.

Please return the duplicate copy of this order duly signed by you in all the pages as a token of your acceptance to the above terms & conditions and technical specification.

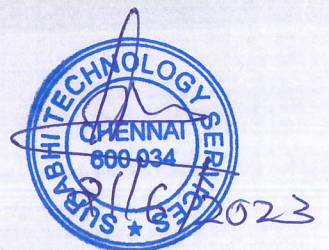
Thanking you

Yours faithfully,

For Chettinad Academy of Research and Education

GM Purchase

[Handwritten Signature]
05/05/23





Surabhi Technology Services

No.20 Old No.7B, 3rd Street,
Thirumoorthy Nagar,
Nungambakkam, Chennai-600034
044-2827 3050
enquiry@surabhitek.com
www.surabhitek.com

DELIVERY CHALLAN

GSTIN No. : 33BWFPS2892Q1ZO

D.C. No. : 1916

D.C. Date : 21/6/23

To:

Chettinad Academy
Kolambakkam

Customer PO No. :

Customer PO Date :

Customer GSTIN No. :

S. No.	PARTICULARS	QUANTITY
①	Firewall - PA - 1410	02 NOS
②	SFP + Form Factor	04 NOS
③	Mount Kit	02 NOS
④	Power Cord	02 NOS
Inv No: STS/23-24/104		

Remarks:

For Surabhi Technology Services

Name:



Customer Representative

Name: