

Purchase/Work Order No: CIT/SEP2023/MGT/PO.1

Date: 27<sup>th</sup> September 2023

To

**Digii (Butterfly Innovations Pvt. Ltd.)**  
No 702, 3rd Floor, 6th A Cross Rd,  
3rd Block, Koramangala, Bengaluru,  
Karnataka 560034 India  
GST No: 29AAFCB5966Q1ZQ  
CIN No: U74900HR2012PTC05006

**Sub: Purchase/Work Order for Digii/CollPoll Enterprise Suite**

Dear Sir,

With respect to the above subject, we hereby issue purchase/work order of Digii campus Enterprise Suite with the terms agreed as per the Service & License Agreement and the proposal dated 20<sup>th</sup> September 2023.

Name/Description	Amount (INR)	Payment Schedule	Quantity	Taxable Value	Invoice Value
One-time Configuration and Setup Cost	5,00,000/- + GST @ 18%	Half of the payment along with the Purchase order and balance within 30 days of P.O.	-	5,00,000	5,90,000
Subscription Cost per Registered User per year for agreed modules (as per list given in the above proposal dt. 20 <sup>th</sup> Sep. 2023)	450/- + GST @ 18%	Half of the payment within 7 days of subscription start date and the rest in three quarterly installments, in advance.	5000 Users	22,50,000	26,55,000
<b>Total Value</b>					<b>32,45,000</b>

Terms of Payment : 50% advance along with Purchase Order and balance 50% against delivery.

**Bank Details for Payment**

Beneficiary: **Butterfly Innovations PVT LTD**  
Bank Name: **Yes Bank Ltd**  
Branch Address: **Jayanagar, Bangalore**  
Current A/c No: **019784000000411**  
IFSC Code: **YESB0000197**

Thanking You

*Raj*  
29/9/2023  
Dr. A. RAJESWARI, M.E., Ph.D.,  
PRINCIPAL  
COIMBATORE INSTITUTE OF TECHNOLOGY  
COIMBATORE-641 014.

IT A/c

Received  
29/9/23  
RANGA RAJAGOPAL