

**TT NETWORK INTEGRATION INDIA PVT LTD**

11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar,
Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295


PURCHASE ORDER

| | | | |
|--------|-----------------------|-------------|-----------------|
| TIN NO | 29430858274 | PAN | AADCT2191D |
| CIN NO | U72200KA2009PTC050429 | SERVICE TAX | AADCT2191DST001 |
| CST NO | | | |

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|-------------|--|-----|-------------------|-------------------------------------|------------------------|-------------------|
| VENDOR CODE | SUPPLIERS NAME AND ADDRESS | | PURCHASE ORDER NO | TTNI/AHL DC Movement/2018-19/PO 122 | | |
| C00007 | Connectivity IT Solutions Pvt Ltd. #1877,3rd Floor,Gangothri,31st Cross,10th Main, Banashankari 2nd stage,Bangaluru-560070 | | DATE | 4-Jul-18 | | |
| | | | PROJECT | | | |
| | | | CLIENT REF NO | General Approval | | |
| | | | VENDOR REF NO | CS/RQ-BLR/2018-19/108 | | |
| SL NO | ITEM DESCRIPTION | UOM | QTY | Months | RATE (RS.) | TOTAL PRICE (RS.) |
| 01 | CISCO2901/K9 Cisco 2901 w/2 GE.4 EHWIC.2 DSP.256MB CF.512MB DRAM.IP Base | Nos | 1 | 2 | 12,000.00 | 24,000.00 |
| 02 | CAB-TA-IN India AC Type A Power Cable | Nos | 1 | 2 | 0.00 | 0.00 |
| | | | | | SUB TOTAL (RS.) | 24,000.00 |

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|---------------|--|--------------------------|------------------|
| SHIP TO | TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055 | | |
| BILL TO | TT Network Integration India Pvt Ltd 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr.Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055 | | |
| SCHEDULE DATE | Subject to TTNI Instruction of delivery schedule. | GRAND TOTAL (RS.) | 24,000.00 |

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| PAYMENT TERMS | 30 Days against the receipt of Invoice |
| TAX | Taxes extra as applicable |
| REMARKS | All Invoices should be submitted to anand@ttni.co.in /+91 9900662821. Please submit Invoices in original to process payments |
| IN WORDS | Rupees Twenty Four Thousand Only |

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|---|------------|
| FOR TT NETWORK INTEGRATION INDIA PVT LTD | FOR VENDOR |
|  | |

TERMS AND CONDITIONS

Quantity Delivery Schedule will be Issued to you separately. (Not applicable in case of one time delivery).

In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies.

PO Number, Part Number, Part Description, Vendor Code, HSN, SAC Etc. should appear on the Delivery Note & Invoice.

If GST is collected and not paid or fail to upload invoice details in GST portal in time, TTNI have all rights to deduct the collated GST tax amount in unpaid invoices.

All the Invoices should be addressed to the concerned Divisions. Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).

Invoice should be submitted to TTNI with in 7 days from the date of raising invoice. Invoice should be submitted in the same month in which it is raised.

We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order