

## PURCHASE ORDER

<b>To,</b> <b>Connectivity IT Solutions Private Ltd.</b> #1877, 1 <sup>st</sup> Floor, 31 <sup>st</sup> Cross, 10 <sup>th</sup> Main, BSK 2 <sup>nd</sup> Stage Bengaluru- 560070 Email: shivakumar@connectivitysolutions.in	P.O. No.	TCPL/2022-23/063		
	Dated	31 <sup>st</sup> Oct 2022		
	Your Ref. No	email		
	Dated	31 <sup>st</sup> Oct 2022		
<b>KIND ATTN: Shiva Kumar</b>	<b>INSURANCE</b>	Inclusive, if any		
<b>MODE OF DESPATCH</b> Delivery at Shipping address given below	<b>EXCISE DUTY:</b> Inclusive, if any	<b>LOCAL TAXES</b> As applicable		
SL.NO.	CONFIGURATION / DESCRIPTION	UNITS	RATE (Rs.)	AMOUNT (Rs.)
1.	Part No. MR56-HW Meraki MR56 Wi-Fi 6 Indoor AP	08	91600	<b>732800</b>
2.	Part No. LIC-ENT -3YR Meraki MR Enterprise License 3Y	08	8750	<b>70000</b>
	GST @ 18%			<b>144505</b>
				<b>947304</b>

**Amount: Nine Lakh Forty Seven Thousand Three Hundred Four Only.**

<b>PECIAL INSTRUCTIONS:</b> <ol style="list-style-type: none"> <li>For any enquiry please quote Purchase Order number.</li> <li>Invoices must refer to the Purchase Order number.</li> <li>Receipt &amp; Acceptance of this order must be acknowledged, confirming the price and delivery date by signing duplicate copy and returned to us duly sign &amp; stamped.</li> <li>Quantity exceeds minimum guarantee (Qty as per P O), billing can be done on actuals</li> <li>Our company GST No.29AAACL7345L1Z2</li> <li><b>Shipping &amp; Invoicing:</b> <b>Tecnotree Convergence Pvt Ltd.,</b> Tower B, 5<sup>th</sup> Floor, Phase 2. No.3, RMZ Infinity, Old Madras Road, Benniganahalli, Bangalore 560016</li> <li><b>Payment terms:</b> Net 30 days</li> </ol>	<ol style="list-style-type: none"> <li>Invoice has to be submitted to <a href="mailto:accounts.payable@tecnotee.com">accounts.payable@tecnotee.com</a> with PO Number mentioned in the invoice</li> <li>CC: 719 Project Code: 74902</li> <li>Invoice as prescribed under GST Rules to be issued with GSTIN number of customer.</li> <li>GST must be paid to the department within stipulated timelines and proof of payment to be shared with us.</li> <li>Any deficiency / delay in your compliance adversely affecting our claim of input tax credit will be a recovery from you. We expect you to maintain high GST rating as any default on your part can affect our GST rating adversely.</li> <li>Your invoice should include the state code of supplier / service provider. HSN / SAC code should also be prominently displayed on the invoice</li> <li>The invoice should be in compliance to the prescribed GST rules</li> <li>All Payments are subject to Taxes as per the Indian Income Tax ACT.</li> </ol>

Accepted For: Connectivity IT Solutions Pvt. Limited

For Tecnotree Convergence Pvt. Limited

(Authorized Signatories)

(Authorized Signatories)

With the full understanding that the above order must be fulfilled in strict accordance with specification and instructions outlined above & overleaf

