

**Supplier :**

**Connectivity IT Solutions Private Limited**

NO 1877, 3rd Floor, "Gangothri", 31st Cross,

10th Main, Banashankari 2nd

Bangalore - 560070

State : Karnataka, State Code : 29

**GSTIN : 29AAMPN5492P1ZL**

**Bill To & Ship To**

**Twenty Two by 7 Solutions Pvt Ltd**

#35/1, 24th Main,

J.P.Nagar 7th Phase,

Bangalore-560078

State : KARNATAKA, State Code : 29

**GSTIN : 29AACCT4278Q1ZG**

<b>Warranty</b>		<b>Taxes</b>	<b>Delivery</b>	<b>Payment Terms</b>	
1 year		Included	Standard	100% 30 days from the date of invoice	
<b>S No.</b>	<b>Product Description</b>	<b>HSN/SAC</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>AMOUNT</b>
1	Rental Services SL NOS: FOC1128Y202, FOC1201Z3KY 5 -july-2019 to 6-october- 2019( 3months)	8471	6	4500.00	27,000.00
				SGST 9%	2,430.00
				CGST 9%	2,430.00
					-
				GRAND TOTAL	31,860.00
					-
					-
					-
					-

**End User :**

**Twenty Two by 7 Solutions Pvt. Ltd.**

#35/1, 24th Main,

J.P.Nagar 7th Phase

Bangalore - 560078

Contact Person: Mr. Sudhir Babu.B, Contact No.: +91 9008022223, Email ID:

sudhir@22by7.in

**Total Taxable Amount**

**27,000.00**

**Total SGST**

**2,430.00**

**Total CGST**

**2,430.00**

**Total IGST**

**-**

**GRAND TOTAL**

**31,860.00**

**Total in words: Rupees Thirty One Thousand Eight Hundred Sixty Only**

Received by :

For Twenty Two by 7 Solutions Pvt Ltd

Name:

Authorised Signatory

Date:

**Thank you for your business.**

Twenty Two by 7 Solutions Pvt Ltd., No.: 35/1, 24th Main, JP Nagar 7th Phase, Bangalore 560078

Phone No.: 080 26633033, 080 26636155 Email ID: info@22by7.in url: www.22by7.in

**PURCHASE ORDER**

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**Terms & Conditions:**

**PAYMENT TERMS :**

1. As per the Agreed terms with Twenty Two by 7 Solutions Pvt Ltd.
2. Payment is for the supply of the product as mentioned.
3. Payment towards partial delivery will not be honored

**DELIVERY & STATUTORY LEVIES :**

1. Delivery should be done Standard upon PO acceptance along with license documents & details.
2. Any other taxes or levies to be brought to our notice within 2-3 working days from the date of PO
3. Invoices should bear Twenty Two by 7 Solutions Pvt Ltd Billing address, & the Vendor/Distributor's Income Tax Permanent Account Number (PAN), TIN/CIN, in their Invoice. Invoices without this reference will not be accepted.
4. Road Permit/Way Bill or any other entry permit documents if applicable should be intimated within 2-3 working days from the date of our PO in case of any drop-shipment.
5. Invoices without our purchase order number will be rejected.
6. Any deviation in the license document will not be accepted wherein such cases the distributor/Vendor invoice will be considered only after the correction of the licenses. Twenty Two by 7 Solutions Pvt Ltd's Credit days will start from the date of delivery of corrected licenses & not from the date of invoice of Vendor/Distributor.
7. Please confirm the receipt and acceptance of this Purchase order in writing within 3 days of receipt, failing which it will be deemed to be accepted by you.
8. Delivery of goods and/or services will be deemed as confirmation of acceptance of the terms & conditions of the purchase order

**WARRANTY :**

1. Warranty support, if applicable, including RMA & DOA, should be as per the Vendor/OEM's policy.
2. In case of Software subscription, Tele support, email support, updates & upgrade support & any other form of support will be as per the Vendor/OEM's policy.
3. Terms mentioned in the PO are final. Any discussions or sign off w.r.t terms (if any) with anyone else including the OEM/Vendor, shall not be valid until the same captured in your purchase order & the same accepted by us.
5. Terms of the PO cannot be changed or modified or altered at a later stage for any reason. Distributor/Vendor to honor the PO terms without any deviation.