



Purchase Order

PO/DEC/002

AV.COM

No 41, 3rd cross Street
Brindavan Nagar, Valasaravakkam
Chennai 600087
India
GSTIN 33ARDPS9154R1ZY

Vendor Address

Mr. Manjunatha C
Connectivity IT solutions Pvt Ltd
#1877, 1st Floor, 31st Cross,
10th Main,
Banashankari 2nd stage
Bengaluru
560070 Karnataka
India
GSTIN 29AAGCC1283L1ZC

Deliver To

Randstad India Private Limited,
M/s Randstad India Pvt Ltd.
The Prestige Flacon House,
Main Guard Cross Rd,
Tasker Town, Shivaji Nagar
Bengaluru
560001 Karnataka
India

Date : 07/12/2021
Terms : 30 Days

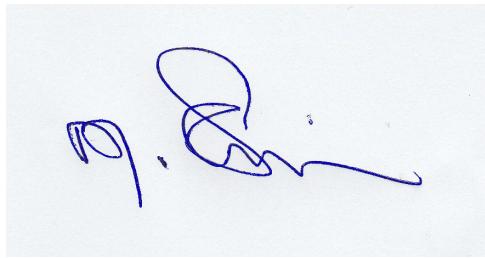
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	MX85-HW, Meraki MX85 Router/Security Appliance	8517	1.00	91,266.61	91,266.61
2	MA-PWRCORD-IN - Meraki AC Power Cord for MX and MS (India Plug)	8517	1.00	666.82	666.82
3	MS225-48LPHW-Meraki MS225-48LP L2 Stck Cld-Mngd 48x GigE 370W PoE Switch	8517	1.00	2,73,133.69	2,73,133.69
4	MA-PWRCORD-IN- Meraki AC Power Cord for MX and MS (India Plug)	8517	1.00	666.82	666.82
5	MR56-HW - Meraki MR56 Wi-Fi 6 Indoor AP	8517	3.00	72,451.97	2,17,355.91
					Sub Total 5,83,089.85
					IGST18 (18%) 1,04,956.17
					Total ₹6,88,046.02

Notes

Bill To:
AV.COM
No 41, 3rd street, Brindavan Nagar,
Valasaaravakkam ,
Chennai -600089.

Terms & Conditions

1. Partner will raise correct and commercially acceptable invoices along with relevant supporting documents. 2. Partner shall ensure that the invoices are compliant with applicable tax and other laws. 3. Any tax related losses such as denial of Input Tax Credit accruing to AV.COM due to non-compliance or other reasons attributable to the partner, shall be charged to the partner. 4. Shipped from and shipped to addresses with the state and GST registration number must be clearly mentioned on Invoice. 5. Transporter copy of Invoice and original Invoice to be sent to ship to addresses mentioned and one copy to warehouse. 6. The GST Invoice must be companied by e-way bill generated by GSTN. 7. Material will not be accepted unless PO No. is mentioned on the bill. 8. Kindly send your PAN No. / Form 60.(It is not valid for vendors outside India) and request letter along with the bill, in absence of which no payment would be made (Copy of Form 60 and request letter with Purchase Department). 9. This order is subject to the General terms & conditions, special terms & condition (if any) or other instructions (if any) attached herewith unless otherwise modified. 10. Please return a copy of this order duly signed and stamped by you as a token of acceptance of this order with all terms & conditions. In case of non-receipt of acceptance within 7 days from the date of PO, it will be deemed as accepted. 11. Any supplies against this PO would be deemed as acceptance of all terms and conditions of this PO. 12. For any correspondence please mention the PO number as reference. 13. Invoices will not be accepted without the PO No.

A handwritten signature in blue ink, appearing to read "M Shanmugam".

M Shanmugam
Proprietor