





PURCHASE ORDER

Vendor Address Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi accounts@connectivitysolutions.in GSTIN: 29AAGCC1283LIZC Vendor registered under GST : Yes Material/Services are Exempt : No				Billing Address Zinnia Digital Service LLP Formerly known as Se2 Digital Service LLP 701, Sai Radhe, Behind Hotel Grand Sheraton, 100+101 Kennedy Road, Pune - 411001, GST: 27ADSF58825JZ6 PAN: ADSF58825J Mode of Dispatch: Services Expected Delivery Date: 12/Jul/2024				PO Type PO Number PO Date Validity Start Date Validity End Date Purchase Requisition No. Requisitioner Name Requisitioner Number Requisitioner Email ID Quote Number & Date Finance SPOC Email ID		Services 2024/PNQ/075 18/Jul/2024 18/Jul/2024 26/Jul/2025 PRPNQ20240613_2 & PRPNQ20240613_3 Abhay Aggarwal 9811155003 abhay.aggarwal@zinnia.com Previous PO 2023/PNQ/055 sonika.wadekar@zinnia.com	
Item Description	HSN/SAC	Quantity	UOM	Unit Cost	Extd. Cost	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Cisco Smartnet support AMC renewal -Switch S/N-FDO21I2E2DH, FDO232IF2QP Tenure - 12th July 24 to 11th July 25	85176990	2	Nos	32473.13	INR 64,946		INR -		INR -	18%	INR 11,690
Cisco Smartnet support AMC renewal-Router FDO232IAIFA, FDO232IA0SH Tenure - 27th July 24 to 26th July 25	85176990	2	Nos	51289.52	INR 102,579		INR -		INR -	18%	INR 18,464
Comments:			Discount	0%	INR -	Tax Summary					
			Subtotal		INR 167,525	CGST				INR -	
			Total Tax		INR 30,155	SGST				INR -	
			Total Value (In Figure)		INR 197,680	IGST				INR 30,155	
Total Value (In Words)				Rupees One Lacs Ninety Seven Thousand Six Hundred Seventy Nine and Eighty Five Paise Only							
Payment Terms	30 Days	Payment Mode	Advance	Billing Frequency	Quarterly in Advance	Please send the digitally signed invoices to sonika.wadekar@zinnia.com and abhay.aggarwal@zinnia.com or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment. Payment due date shall be calculated from the date our Finance SPOC sonika.wadekar@zinnia.com receives the invoice.					
Shipping Address:	701 Sai Radhe, 100+101 Kennedy Road, Pune - 411001, Maharashtra										
Zinnia's Authorized Signatory	Zinnia's Stamp		Note to Vendor							Vendor's Authorized Signatory & Stamp	
			Vendor will generate "Invoice" only. SAC code will be applicable here								
Shweta Agrawal Sr. Director - Finance											
Terms & Conditions											
Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, Zinnia with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by Zinnia. Back orders or partial deliveries are not acceptable without Zinnia approval											
The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by Zinnia, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc											
All goods and services furnished hereunder will be subject to inspection and test by Zinnia at all times and places and will be subject to Zinnia's final inspection and approval within a reasonable time after delivery. Zinnia may reject goods and services not in accordance with Zinnia's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. Zinnia may return rejected goods to the Vendor at the Vendor's expense and Zinnia shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall Zinnia incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law. Any good or service which is defective or otherwise delivered or performed not in conformity with the specifications and requirements of the order shall entitle the buyer, at its sole option, to either reject it, require its correction or accept it with an adjustment in price or FOC Delivery within stipulated time period. Any item which has been rejected or requires to be corrected shall be replaced or corrected by and at the supplier's risk and expense promptly after notice. Failure by the supplier to replace or correct the defective good or service within the delivery schedule shall entitle the Procurement (i) to replace or correct the item and charge to the supplier the costs occasioned therewith; or (ii) to require a reduction in price unless the Procurement elects in addition or in substitution to (i) to cancel the order pursuant to clause 10.1.1 of the Zinnia's Standard Terms and Conditions.											
No substitution of goods or accessories shall be made without written permission from Zinnia											
Invoices shall be dated no earlier than the date of shipment or delivery of goods or services											
The Vendor shall raise and submit the invoice(s) for the services/goods delivered to Zinnia within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which Zinnia will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to Zinnia without receipt of a valid PO from Zinnia.											
This PO will be valid for the contract period mentioned in the PO form											