

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

PURCHASE ORDER

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

Warranty	Taxes	Delivery	Payment Terms		
			Standard	100% 30 Days from the date of Invoice	
S No.	Product Description	HSN/SAC	Months	Unit Price	AMOUNT
1	Rental Part NO: WS-C3560-48TS-S Cat3560 48 10/100 + 4 SFP Standard Image For 3 months	9987	3	3500.00	10,500.00
			SGST	9%	945.00
			CGST	9%	945.00
			IGST	-	-
			GRAND TOTAL		12,390.00
					-
					-
					-

End User : Manthan Software Services Pvt Ltd NO 40/4, Lavelle Road Bangalore - 560001 Contact Person: Mr. Nagesh Poojari, Contact No.: +91 9886392203, Email ID: nagesh.poojari@manthan.com	Total Taxable Amount 10,500.00 Total SGST 945.00 Total CGST 945.00 Total IGST - GRAND TOTAL 12,390.00 Total in words: Rupees Twelve Thousand Three Hundred Ninety Only
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Received by :

Name:
Date:

Thank you for your business.

This is computer generated PO does not required seal and signature

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Twenty Two by 7 Solutions Pvt Ltd
 #35/1, 24th Main,
 J.P.Nagar 7th Phase,
 Bangalore-560078
 State : KARNATAKA, State Code : 29
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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.