



**Twenty Two by 7 Solutions Pvt Ltd.**  
GSTIN: 29AACCT4278Q1ZG  
BRANCH: BANGALORE, KARNATAKA  
PAN : AACCT4278Q, CIN : U72200KA2006PTC038835

**TOTAL** ₹ 12,390.00  
**PO No.** TTBS/18-19/668  
**PO Date** 16-08-2018  
**Reference No.** TTBS-SP/1008

Certified ISO 9001 : 2015

## PURCHASE ORDER

Page : 1 of 2

**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**

Warranty	Taxes	Delivery	Payment Terms
3 Months	Included	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**

Received by :

Name:

Date:

**Thank you for your business.**

This is computer generated PO does not required seal and signature

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

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

GSTIN: 29AACCT4278Q1ZG

BRANCH: BANGALORE, KARNATAKA

PAN : AACCT4278Q, CIN : U72200KA2006PTC038835

**TOTAL****₹ 12,390.00**

PO No.

TTBS/18-19/668

PO Date

₹ 43,328.00

Reference No.

TTBS-SP/1008

Certified ISO 9001 : 2015

**PURCHASE ORDER**

Page : 2 of 2

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

10th Main, Banashankari 2nd

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J.P.Nagar 7th Phase,

Bangalore-560078

State : KARNATAKA, State Code : 29

GSTIN : 29AACCT4278Q1ZG

**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.