

TT NETWORK INTEGRATION INDIA PVT LTD



34, LEVEL -2, EMBASSY DIAMANTE, VITTA MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000, FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D				
VENDOR CODE C00007		SUPPLIERS NAME AND ADDRESS Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070					
		PURCHASE ORDER NO	TTNI/TTSSI - SG350 28 Port/2019-20/PO 262				
		DATE	02-Dec-19				
		PROJECT	TTSSI - SG350 28 Port Switch.				
		CLIENT REF NO	501900556				
		VENDOR REF NO	Mail Confirmation				
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)	
1	SG350-28port Non POE	NA	Nos	1	16,500.00	16,500.00	
					SUB TOTAL (RS.)	16,500.00	
SHIP TO	TT STEEL SERVICE INDIA PVT LTD. Plot No. 33 & 34, Bidadi Industrial Area, Ramanagaram Dist, Bidadi Bangalore Rural - 562 109						
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE						
SCHEDULE DATE	Immediate					GRAND TOTAL (RS.)	16,500.00
PAYMENT TERMS	Within 30 Days from the date of invoice						
TAX	Taxes extra as applicable						
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.						
AMOUNT IN WORDS	Rupees Sixteen Thousand Five Hundred Only						
FOR TT NETWORK INTEGRATION INDIA PVT LTD  					FOR VENDOR		
TERMS AND CONDITIONS <p>QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)</p> <p>IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES</p> <p>PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE</p> <p>IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES</p> <p>ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)</p> <p>INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH</p>							