

**TT NETWORK INTEGRATION INDIA PVT LTD**

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

PURCHASE ORDER

GST	29AADCT2191D1ZE	PAN	AADCT2191D		
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TIEI- Shop Floor/2018-19/PO 355		
C00007	Connectivity IT Solutions Pvt Ltd. #1877,3rd Floor,Gangothri,31st Cross,10th Main, Banashankari 2nd stage,Bangaluru-560070	DATE	31-Jan-19		
		PROJECT	TIEI Camera Activity Logistic and shop floor.		
		CLIENT REF NO	18EPRP00126		
		VENDOR REF NO	Mail Confirmation		
SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	Cisco SG350-28P 28-Port Gigabit PoE Managed Switch	Nos	1	22,000.00	22,000.00
				SUB TOTAL (RS.)	22,000.00
SHIP TO	TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.				
BILL TO	TT Network Integration India Pvt Ltd # 34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001				
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.			GRAND TOTAL (RS.)	22,000.00
PAYMENT TERMS	30 Days against the receipt of invoice				
TAX	Taxes extra as applicable				
REMARKS	All invoices should be submitted to anand@ttni.co.in /+91 9900662821. Please submit invoices in original to process payments				
IN WORDS	Rupees Twenty Two Thousand Only				
FOR T T NETWORK INTEGRATION INDIA PVT LTD			FOR VENDOR		
					
TERMS AND CONDITIONS					
Quantity Delivery Schedule will be issued to you separately. (Not applicable in case of one time delivery).					
In case of rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies.					
PO Number, Part Number, Part Description, Vendor Code , HSN , SAC Etc. should appear on the Delivery Note & Invoice.					
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					
All the Invoices should be addressed to the concerned Divisions . Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).					
Invoice should be submitted to TTNI with in 7days from the date of raising invoice. Invoice should be submitted in the same month in which it is raised.					
We accept the Terms and Condition of the P.O. We have understood the terms and conditions mentioned overleaf applicable for supply of goods/services as per this Purchase Order					