

**TT NETWORK INTEGRATION INDIA PVT LTD**

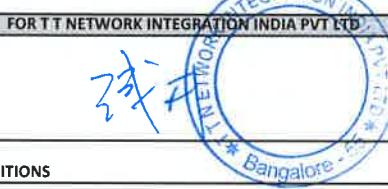
11th Floor, World Trade Center Brigade Gateway Campus, No. 26/1 – 171/172, Dr. Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore, 560 055 PH NO 080 - 43341000, FAX NO 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN	AADCT2191D
CIN NO	U72200KA2009PTC050429		

VENDOR CODE	SUPPLIERS NAME AND ADDRESS		PURCHASE ORDER NO	TTNI/TIEI SG300/2017-18/PO 124	
C00007	Connectivity Solutions No 1877, 1st Flr, 31st Cross, 10th main Bananashankari II Stage, Bangalore - 560070		DATE	16-Oct-17	
			PROJECT		
			CLIENT REF NO	17INFSG024	
			VENDOR REF NO	Mail Confirmation	
SL NO	ITEM DESCRIPTION	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
01	Cisco SG300-10PP - PoE Switch / 10Port / 1 Gig	Nos	1	13,500.00	13,500.00
				SUB TOTAL (RS.)	13,500.00
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 11th Floor, World Trade Center, Brigade Gateway Campus, No. 26/1 – 171/172, Dr. Rajkumar Road, Malleshwaram-Rajajinagar, Bangalore 560 055				
SCHEDULE DATE	Subject to TTNI Instruction of delivery schedule.			GRAND TOTAL (RS.)	13,500.00

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 Thirteen Thousand Five Hundred Only



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