

## PURCHASE ORDER

(Original)



Invoice To

**Cantik Technologies Private Limited**  
 B1 - 24 GF, Vipul World, Sector - 48, Sohna Road  
 Gurugram, Haryana  
 GSTIN/UID: 06AAHCC1133G1Z5  
 State Name : Haryana, Code : 06  
 CIN: U72900UP2017PTC095257  
 E-Mail : finance@cantiktech.com

Voucher No.

**CT/21-22/PO/008**

Dated

**16-Apr-2021**

Mode/Terms of Payment

**30 DAYS**

Supplier's Ref./Order No.

**CT/21-22/PO/008**

Other Reference(s)

Supplier

**Connectivity IT Solutions Pvt Ltd**

#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd  
 Stage, Bengaluru 560070

GSTIN/UID : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

Despatch through

Destination

**GUJARAT**

Terms of Delivery

**ACTUAL**

SI No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	<b>IT ASSETS RENTAL SERVICES</b> Cisco ASA 5500 Edition Bundle ASA5525-K9 ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES RENTAL SERVICES 2 MONTH	16-Apr-2021				<b>34,000.00</b>
	<b>IGST</b>					<b>6,120.00</b>
<b>Total</b>						<b>₹ 40,120.00</b>

E. &amp; O.E

Amount Chargeable (in words)

**INR Forty Thousand One Hundred Twenty Only**

Remarks:

RENTAL SERVICES 2 MONTH

Company's PAN : AAHCC1133G

for Cantik Technologies Private Limited

Authorised Signatory

This is a Computer Generated Document

## **TERMS AND CONDITIONS**

### **QUALITY**

Goods supplied against order must in all respects conform to the descriptions given out of this order and drawings / specifications/ samples approved and/or provided. Goods supplied against the order shall be perfect of material and workmanship and fully adaptable for the use intended.

### **PACKING # LABELING MARKING**

The Supplier shall be responsible for packing the Supplies. The packing shall be suitable for the Supply delivered and the means of transport used to deliver the Supply.

### **ACCEPTANCE OF THE SUPPLY**

Acceptance of the Supply is subjected to final approval of the purchaser inspection regarding quality, quantity and specifications. Purchaser's inspection report and decision shall be considered as final and binding on the supplier. Supplier shall make suitable arrangements on their own to collect the rejected goods from purchaser's works. Supplier shall bear all handling, transportation, octroi and any other miscellaneous incidental charges both ways (inward & outward).

### **PRICES**

The prices stated in the purchase order shall be firm till the execution of this order in full.

### **TERMINATION**

Purchaser reserves the right to cancel the order wholly or in part without any reference/liability to the supplier.

### **INVOICING AND PAYMENT**

Invoices shall be prepared by the Supplier in duplicate, in compliance with all applicable laws, and indeed the provisions of the Contract. No interest shall be paid on the overdue amount. Purchaser reserves the right at all times to set off any amount which is due from the purchaser against any amount recoverable from the supplier in respect of any other transactions.

### **TRANSPORTATION**

Supplier shall ensure to send the goods through nominated transporters for destination as mentioned in the order. Seller shall have to bear all consequential losses if goods are not shipped as per shipment instructions given in the order.

### **ARBITRATION**

In case any dispute relating to the terms and conditions of this Deed or the interpretation thereof arises between the parties, the same shall promptly and in good faith be negotiated with a view of its amicable resolution and settlement.

### **JURISDICTION**

All suits, legal proceedings and arbitration award under this Contract shall be filed entertained and decided in the Court of Gurugram, Haryana and the Courts at Gurugram, Haryana shall have the exclusive jurisdiction over all such disputes/claims.