

PURCHASE ORDER

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	
1 year		Included	Standard	100% 30 DAYS FROM THE DATE OF INVOICE	
S No.	Product Description	HSN/SAC	Qty.	Unit Price	AMOUNT
1	Rental Services SL NOS: FOC1128Y202, FOC1201Z3KY 6-MAY-2019 to 5-JULY-2019 (2 Months)	8471	4	4500.00	18,000.00
				SGST 9%	1,620.00
				CGST 9%	1,620.00
					-
				GRAND TOTAL	21,240.00
					-
					-
					-
					-

End User :

Twenty Two by 7 Solutions Pvt. Ltd.

#35/1, 24th Main,

J.P.Nagar 7th Phase

Bangalore - 560078

Contact Person: Mr. Sudhir Babu.B, Contact No.: +91 9008022223, Email ID:

sudhir@22by7.in

Total Taxable Amount

18,000.00

Total SGST

1,620.00

Total CGST

1,620.00

Total IGST

-

GRAND TOTAL

21,240.00

Total in words: Rupees Twenty One Thousand Two Hundred Forty Only

Received by :

For Twenty Two by 7 Solutions Pvt Ltd

Name:

Authorised Signatory

Date:

Thank you for your business.

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

PURCHASE ORDER

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

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.