





# PURCHASE ORDER

<b>Vendor Address</b> Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi <a href="mailto:accounts@connectivitysolutions.in">accounts@connectivitysolutions.in</a> GSTIN: 29AAGCC12831ZC				<b>Billing Address</b> SE2 Digital Service LLP 701, Sai Radhe, Behind Hotel Grand Sheraton, 100+101 Kennedy Road, Pune - 411001, Maharashtra, India Phone - +91-20-67660100 GST: 27ADSF8825J1Z6 PAN: ADSF8825J				<b>PO Type</b>		<b>Services</b>	
Vendor registered under GST : Yes				Mode of Dispatch: Services				<b>PO Number</b>		2022/PNQ/40	
Material/Services are Exempt : No				Expected Delivery Date: 17/Jun/2022				<b>PO Date</b>		14/Jun/2022	
<b>Item Description</b>				<b>HSN/SAC</b>		<b>Quantity</b>		<b>UOM</b>		<b>Unit Cost</b>	
Cisco Smartnet Support for 1 year 17th June 22 to 16th June 23				85176990		2		Nos		INR 28,050.86	
<b>Comments:</b> Switch S/N-1) FDO2331R04W Switch S/N-1) FDO2331M5XA				<b>Discount</b>		0%		INR -		<b>Tax Summary</b>	
				<b>Subtotal</b>		INR 56,101.72		CGST		INR 0.00	
				<b>Total Tax</b>		INR 10,098.31		SGST		INR 0.00	
				<b>Total Value (In Figure)</b>		INR 66,200.03		IGST		INR 10,098.31	
<b>Total Value (In Words)</b>				Rupees Sixty Six Thousand Two Hundred and Two Paisas Only							
<b>Payment Terms</b>		30 Days		<b>Payment Mode</b>		Advance		<b>Billing Frequency</b>		Quarterly in Advance	
<b>Shipping Address:</b>		701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune - 411001, Maharashtra									
<b>SE2's Authorized Signatory</b>		<b>SE2's Stamp</b>		<b>Note to Vendor</b>						<b>Vendor's Authorized Signatory &amp; Stamp</b>	
				Vendor will generate "Invoice" only. SAC code will be applicable here							
Madhulika Singh											
Procurement Manager											
<b>Terms &amp; Conditions</b>											
Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, SE2 with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by SE2. Back orders or partial deliveries are not acceptable without SE2 approval											
The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by SE2, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc											
All goods and services furnished hereunder will be subject to inspection and test by SE2 at all times and places and will be subject to SE2's final inspection and approval within a reasonable time after delivery. SE2 may reject goods and services not in accordance with SE2's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. SE2 may return rejected goods to the Vendor at the Vendor's expense and SE2 shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall SE2 incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law.											
No substitution of goods or accessories shall be made without written permission from SE2											
Invoices shall be dated no earlier than the date of shipment or delivery of goods or services											
The Vendor shall raise and submit the invoice(s) for the services/goods delivered to SE2 within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which SE2 will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to SE2 without receipt of a valid PO from SE2.											
This PO will be valid for the contract period mentioned in the PO form											