

**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

TIN NO	29430858274	PAN	AADCT2191D				
CIN NO	U72200KA2009PTC050429	SERVICE TAX	AADCT2191D5T001				
CST NO							
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/ADMIN/2018-19/PO 042				
C00007	Connectivity IT Solutions Pvt Ltd. #1877,3rd Floor,Gangothri,31st Cross,10th Main, Banashankari 2nd stage,Bangalore-560070	DATE	27-Sep-18				
		PROJECT					
		CLIENT REF NO	General Approval				
		VENDOR REF NO	CS-RQ-BLR-2018-19-000746				
SL NO	ITEM DESCRIPTION	UOM	QTY	Months	RATE (RS.)	TOTAL PRICE (RS.)	
01	Cisco 1941 w/2 GE,2 EHWIC slots,256MB CF, 512MB DRAM,IP Base	Nos	1	1	4,250.00	4,250.00	
02	EHWIC 1 port dual mode SFP(100M/1G) or GE(10M/100M/1G)	Nos	1	1	2,000.00	2,000.00	
03	Power Cord Jumper. C13-C14 Connectors. 3 Meter Length		1	1	0.00	0.00	
					SUB TOTAL (RS.)	6,250.00	
SHIP TO	TT Network Integration India Pvt Ltd Embassy Diamante,Level II,#34, Vittal Mallya Road,Bangalore – 560 001						
BILL TO	TT Network Integration India Pvt Ltd Embassy Diamante,Level II,#34, Vittal Mallya Road,Bangalore – 560 001						
SCHEDULE DATE	Subject to TTNI instruction of delivery schedule.					GRAND TOTAL (RS.)	6,250.00
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 Six Thousand Two Hundred Fifty Only						
FOR TT 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 within 7 days 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							