



## PURCHASE ORDER

<b>Vendor Address</b> <b>Connectivity IT solutions Pvt Ltd</b> 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India  Ravi <a href="mailto:accounts@connectivitysolutions.in">accounts@connectivitysolutions.in</a> GSTIN: 29AAGCC1283L1ZC				<b>Billing Address</b> Zinnia Digital Service LLP Formerly known as Se2 Digital Service LLP OWER 7, 11 FLOOR, CANDOR TECH SPACE, SECTOR 48, TIKRI, GURGAON, HR, 122018, IN  GST: 27ADFS8825J1Z6 PAN: ADSFS8825J				<b>PO Type</b> <b>PO Number</b> <b>PO Date</b> <b>Validity Start Date</b> <b>Validity End Date</b> <b>Purchase Requisition No.</b> <b>Requisitioner Name</b> <b>Requisitioner Number</b> <b>Requisitioner Email ID</b> <b>Quote Number &amp; Date</b> <b>Finance SPOC Email ID</b>					
<b>Vendor registered under GST :</b> Yes <b>Material/Services are Exempt :</b> No				<b>Mode of Dispatch:</b> Services									
Item Description	HSN/SAC	Quantity	UOM	Unit Cost	Extd. Cost	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount		
Cisco Smartnet support AMC renewal - FDO2426M00C	85176990	1	Year		INR		INR	-	INR	-	18%	INR	
Cisco Smartnet support AMC renewal - FDO2223I01E	85176990	1	Each	0	INR	-	INR	-	INR	-	18%	INR	
<b>Comments: Amended to add one more switch to the AMC</b>				Discount	0%	INR	-	<b>Tax Summary</b>					
				Subtotal		INR	CGST			INR	-		
				Total Tax		INR	SGST			INR	-		
				Total Value (In Figure)		INR	IGST			INR			
<b>Total Value (In Words)</b>													
Payment Terms	Days	Payment Mode	Advance	Billing Frequency	Quarterly in Advance	Please send the digitally signed invoices to Dhruv.narang@Zinnia.com and abhay.aggarwal@zinnia.com or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment. Payment due date shall be calculated from the date our Finance SPOC Dhruv.narang@Zinnia.com receives the invoice.							
Shipping Address:	701 Sai Radhe, 100+101 Kennedy Road, Pune – 411001, Maharashtra												
Zinnia's Authorized Signatory	Zinnia's Stamp		Note to Vendor					Vendor's Authorized Signatory & Stamp					
 <b>Kapil Bhardwaj</b> VP, Carrier Solutions			<b>Vendor will generate "Invoice" only. SAC code will be applicable here</b>										
<b>Terms &amp; Conditions</b>													

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