



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D		
PURCHASE ORDER					
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - AMC for Cisco Devices/2020-21/PO 084		
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	23-Jul-2020		
		PROJECT	TKM - AMC for Cisco Devices (2020-2023)		
		CLIENT REF NO	Mail Confirmation Dt 23rd July 2020		
		VENDOR REF NO	SQ-CS-INR-0020SRLS-20-21		
SL NO	ITEM DESCRIPTION	PART CODE	UOM		
1	Cisco Licenses Renewal (Support) Period: 1st July 2020 to 31st June 2023 Refer Annexure for Part No, Product Description & Qty	-	LS		
		QTY	RATE (RS.)		
		1	13,300,000.00		
			SUB TOTAL (RS.)		
			13,300,000.00		
SHIP TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE				
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE				
SCHEDULE DATE	Immediate		GRAND TOTAL (RS.)		
			13,300,000.00		
BILLING TERMS	Yearly Advance				
PAYMENT TERMS	30 Days from Invoice Date				
TAX	Taxes extra as applicable				
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.				
AMOUNT IN WORDS	Rupees One Crore Thirty Three Lakh(s) 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 ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT 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 AND 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 OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH					
*****This is digitally signed PO and requires no physical signature*****					