

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 Period:05th-Oct-2019 to 04th-Dec-2019 | 8471 | 4 | 4500.00 | 18,000.00 |
| | | | | SGST 9% | 1,620.00 |
| | | | | CGST 9% | 1,620.00 |
| | | | | | - |
| | | | | GRAND TOTAL | 21,240.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |

End User :

ITC Infotech India Limited

NO 18, Gate 1 & 2 Dodda Banaswadi Main Road,

Maruthiseva Nagar

Bangalore - 560005

Contact Person: Mr. Srikanth TR, Contact No.: +91 9886316456, Email ID:

srikanth.TR@itcinfotech.com

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

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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.