



**Twenty Two by 7 Solutions Pvt Ltd.**  
GSTIN: 29AACCT4278Q1ZG  
BRANCH: BANGALORE, KARNATAKA  
PAN : AACCT4278Q, CIN : U72200KA2006PTC038835

**TOTAL** ₹ 21,240.00  
**PO No.** TTBS/18-19/1215  
**PO Date** 13-12-2018  
**Reference No.** TTBS-SP/1691

Certified ISO 9001 : 2015

## PURCHASE ORDER

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### 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 Month	Included	Standard	100% 30 Days from the date of Invoice

S No.	Product Description	HSN/SAC	Qty.	Unit Price	AMOUNT
1	Rental Services WS-C3560G-48PS-S /WS-C3750G-48PS-S SL NOS: FOC1128Y202, FOC1201Z3KY Period: 06-11-2018 TO 05-01-2019	9973	2	4500.00	9,000.00
				SGST 9%	810.00
				CGST 9%	810.00
				IGST	-
				GRAND TOTAL	10,620.00
2	Rental Services WS-C3560G-48PS-S /WS-C3750G-48PS-S SL NOS: FOC1128Y202, FOC1201Z3KY Period: 06-11-2018 TO 05-01-2019	9973	2	4500.00	9,000.00
				SGST 9%	810.00
				CGST 9%	810.00
				IGST	-
				GRAND TOTAL	10,620.00

<b>End User :</b>	<b>Total Taxable Amount</b>	<b>18,000.00</b>
<b>ITC Infotech India Limited</b>	<b>Total SGST</b>	<b>1,620.00</b>
NO 18, Banaswadi Main Road,	<b>Total CGST</b>	<b>1,620.00</b>
Maruthiseva Nagar	<b>Total IGST</b>	<b>-</b>
Bangalore - 560005	<b>GRAND TOTAL</b>	<b>21,240.00</b>
Contact Person: Mr. Srikanth TR, Contact No.: +91 9108144199, Email ID: Srikanth.TR@itcinfotech.com	<b>Total in words: Rupees Twenty One Thousand Two Hundred Forty Only</b>	

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.**

GSTIN: 29AACCT4278Q1ZG

BRANCH: BANGALORE, KARNATAKA

PAN : AACCT4278Q, CIN : U72200KA2006PTC038835

**TOTAL****₹ 21,240.00**

PO No.

TTBS/18-19/1215

PO Date

₹ 43,447.00

Reference No.

TTBS-SP/1691

Certified ISO 9001 : 2015

**PURCHASE ORDER**

Page : 2 of 2

**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****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.

