



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

TOTAL ₹ 21,240.00
PO No. TTBS/18-19/779
PO Date 07-09-2018
Reference No. TTBS-SP/1154

Certified ISO 9001 : 2015

PURCHASE ORDER

Page : 1 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

Warranty	Taxes	Delivery	Payment Terms
2 Months	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: 06-08-2018 TO 05-09-2018	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: 06-09-2018 TO 05-10-2018	9973	2	4500.00	9,000.00
				SGST 9%	810.00
				CGST 9%	810.00
				IGST	-
				GRAND TOTAL	10,620.00

End User :	Total Taxable Amount	18,000.00
Twenty Two by 7 Solutions Pvt. Ltd.	Total SGST	1,620.00
#35/1, 24th Main,	Total CGST	1,620.00
J.P.Nagar 7th Phase	Total IGST	-
Bangalore - 560078	GRAND TOTAL	21,240.00
Contact Person: Mr. Sudhir Babu.B, Contact No.: +91 9008022223, Email ID: sudhir@22by7.in	Total in words: Rupees Twenty One Thousand Two Hundred Forty Only	

Received by :

Name:

Date:

Thank you for your business.

This is computer generated PO does not required seal and signature

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

**Twenty Two by 7 Solutions Pvt Ltd.**

GSTIN: 29AACCT4278Q1ZG

BRANCH: BANGALORE, KARNATAKA

PAN : AACCT4278Q, CIN : U72200KA2006PTC038835

TOTAL**₹ 21,240.00**

PO No.

TTBS/18-19/779

PO Date

₹ 43,350.00

Reference No.

TTBS-SP/1154

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.