



TT NETWORK INTEGRATION INDIA PVT LTD

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

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
---------------	-----------------	---------------	------------

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - RO Training Center : WIFI Activity/2019-20/PO 134
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	30-Jul-19
		PROJECT	TKM - RO Training Center : WIFI Activity
		CLIENT REF NO	157533
		VENDOR REF NO	CS-SQ-BLR-2019-20-110719-1

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	AIR-AP2802I-D-K9	Nos	9	59,821.00	538,389.00
2	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	Nos	9	-	-
3	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	Nos	9	-	-
4	Cisco Aironet 2800 Series CAPWAP Software Image	SW2802-CAPWAP-K9	Nos	9	-	-
5	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	AIR2800-DNA-OPTOUT	Nos	9	-	-
6	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	Nos	9	-	-
7	Power Injector (802.3at) for Aironet Access Points	AIR-PWRINJ6=	Nos	3	5,862.00	17,586.00
8	AIR Line Cord South Africa	AIR-PWR-CORD-SA	Nos	3	-	-

SUB TOTAL (RS.) 555,975.00

SHIP TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallia Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE	
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallia Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE	
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.) 555,975.00

PAYMENT TERMS	Within 30 Days from the date of invoice
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 Five Lakh(s) Fifty Five Thousand Nine Hundred Seventy Five 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