



# 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 133

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

5

59,821.00

299,105.00

2

Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)

AIR-AP-T-RAIL-R

Nos

5

-

-

3

802.11 AP Low Profile Mounting Bracket (Default)

AIR-AP-BRACKET-1

Nos

5

-

-

4

Cisco Aironet 2800 Series CAPWAP Software Image

SW2802-CAPWAP-K9

Nos

5

-

-

5

CISCO DNA SUBSCRIPTION OPTOUT for AIR2800

AIR2800-DNA-OPTOUT

Nos

5

-

-

6

Network Plug-n-Play Opt Out SKU

NETWORK-PNP-NONE

Nos

5

-

-

7

Primary SKU for CT5508 upgrade licenses (Delivery via Email)

L-LIC-CT5508-UPG

Nos

1

-

-

8

5 AP Adder License for the 5508 Controller(eDelivery)

L-LIC-CT5508-5A

Nos

3

77,245.00

231,735.00

9

Power Injector (802.3at) for Aironet Access Points

AIR-PWRINJ6=

Nos

3

5,862.00

17,586.00

10

AIR Line Cord South Africa

AIR-PWR-CORD-SA

Nos

3

-

-

11

Cisco Ent MGMT: Lic For Prime Infrastructure 3.x

R-MGMT3X-N-K9

Nos

1

-

-

12

Cisco Ent MGMT: PI 3.x LF, AS, 1 AP

L-MGMT3X-AP-K9

Nos

14

3,520.00

49,280.00

13

QSFP to 4xSFP10G Active Copper Splitter Cable, 10m

QSFP-4X10G-AC10M=

Nos

4

51,500.00

206,000.00

SUB TOTAL (RS.)

803,706.00

SHIP TO

Toyota Kirloskar Motor Pvt.Ltd.  
Plot No.1, Bidadi Industrial Area, Bidadi,  
Ramanagara - District - 562 109  
GST # : 29AAACT5415B1ZO

BILL TO

TT Network Integration India Pvt. Ltd.  
# 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001  
GST # : 29AADCT2191D1ZE

SCHEDULE DATE

Immediate

GRAND TOTAL (RS.)

803,706.00

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 Eight Lakh(s) Three Thousand Seven Hundred Six Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD

FOR VENDOR

王國伸也



### 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