



## TeamLease Services Limited - 2020-21

BMTC Commercial Complex  
6 & 8th Floor, 80 Feet Road, Kormangala  
Bangalore, Karnataka - 560095  
Phone:

### Purchase Order

Purchase Order Number  
PO07585

Date	Page
May 06, 2021	1

P O Expiry Date  
31/03/2022

Department : ITC

GSTIN No.: 29AABCT5458K1ZT

Vendor No & Address: V01743

Intime Solutions  
#185  
9th Main, 7th Sector  
HSR layout Near BDA Complex  
Bangalore, Karnataka 560102 India  
GSTIN No.:29BWHPS3827F1Z5

Ship To:

TeamLease Services Limited  
BMTC Commercial Complex  
6 & 8th Floor, 80 Feet Road, Kormangala  
Bangalore, Karnataka 560095  
GSTIN No.:29AABCT5458K1ZT

Bill To:

TeamLease Services Limited  
BMTC Commercial Complex  
6 & 8th Floor, 80 Feet Road, Kormangala  
Bangalore  
GSTIN No.:29AABCT5458K1ZT

#### Reference / Scope of Work

Quote dt:28.04.21

#### Payment Terms

Post Submission of Invoice

#### Delivery / Completion Date

Duration for One Year

S.No.	Item Code	Item Description	HSN Code	Qty.	Unit Rate (INR)	UOM	Extended Price (INR)	IGST		CGST		SGST/UTGST	
								Rate%	Amount	Rate%	Amount	Rate%	Amount
1	00001	Fortigate 100E 24X7 Renewal for 1Yr-FC-10-FG1HE-950-02-12	000000	3.00	70,560.00		211,680.00	0.00	0.00	0.00	0.00	0.00	0.00
2	00002	Fortigate 200E 24X7 Renewal for 1Yr-FC-10-00207-950-02-12	000000	1.00	142,100.00		142,100.00	0.00	0.00	0.00	0.00	0.00	0.00
							353,780.00		0.00		0.00		0.00

Total Tax 0.00

Total Purchase Value (INR) 353,780.00

Amount In Words INR Three Lakh Fifty-Three Thousand Seven Hundred Eighty Only

#### Terms & Conditions:

1. Invoice will be processed for payment only after 'Receiver' at delivery point acknowledges and certifies that the material supplied is in good condition / service rendered satisfactorily.
2. If the above order falls under Tax & Duties, please submit photocopy of registered certificates under respective department along with the invoice.
3. Please mention this PO number in all the invoices related to this Purchase Order.
4. Actual Material supplied / services rendered should not exceed PO value.
5. Please attach Pan Card Copy along with the invoice to avoid 20% TDS on invoice value.
6. Please notify immediately if you are unable to supply material / render services as committed.
7. Request to take proper acknowledgement through seal and sign on invoice at delivery point.
8. Product with manufacturing defect should be replaced free of cost.
9. Taxes Extra as Applicable
10. This is a Computer Generated PO Signatures not required

TeamLease Services Limited - 2020-21

Prepared by

Checked by

Approved By