

01/Jul/2021

[IBL\_CSC\_Router\_056728]

To,

Connectivity IT Solutions Pvt Ltd  
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of Router

*Attn: Venkat Rajan*

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
<b>TOTAL</b>							<b>1,30,250.00</b>	

Total Order Value: Rupees One Lakh Thirty Thousands Two Hundred Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor & Basement, New Door No. 31, 4th Avenue, Dr. Ambedkar Main Road, Ashok Nagar, Chennai 600083, Tamil Nadu (Branch Code-1894)	Tamil Nadu	1894	Jyotsna Kokare	9176629780	1	PR-0000300497-IB	33AAACI1314G1ZA

Further conditions as per annexure :-

Terms and conditions :-

NOTE:- This is a computer generated PO . No Signature required

01/Jul/2021

[IBL\_CSC\_LAN Switch\_056729]

To,

Connectivity IT Solutions Pvt Ltd  
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

*Attn: Venkat Rajan*

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	32,000	1	32,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX	8517	18	2,000	1	2,000	
	C1000-24T-4G-L							
<b>TOTAL</b>							<b>44,000.00</b>	

Total Order Value: Rupees Forty Four Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor & Basement, New Door No. 31, 4th Avenue, Dr. Ambedkar Main Road, Ashok Nagar, Chennai 600083, Tamil Nadu (Branch Code-1894)	Tamil Nadu	1894	Jyotsna Kokare	9176629780	1	PR-0000300498-IB	33AAACI1314G1ZA

Further conditions as per annexure :-

Terms and conditions :-

NOTE:- This is a computer generated PO . No Signature required