

10/Apr/2018

[IBL_CSC_Router_037173]

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 1941 ROUTER WITH HWIC 2FE CARD	Installation charges	9987	18	5,000	1	5,000	27AAGCC1 283L1ZG
		Cisco 1941 Router with HWIC 2FE card	8517	18	95,550	1	95,550	
	Router 1941							
TOTAL							1,00,550.00	

Total Order Value: Rupees One Lakh Five Hundred Fifty (In words)

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Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	INDUSIND BANK LTD BHRA BHILWARA BASANT VIHAR NR HOTEL LAND MARK OPP CIRCUIT HOUSE BHILWARA BHILWARA RAJASTHAN 311001	Rajasthan	VARSHA DHAKER	7073476318	1	PR-0000174958-IB	08AAACI1314G1Z3

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Further conditions as per annexure :-

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