

18/Sep/2018

[IBL\_CSC\_Router\_039832]

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	Cisco 1941 Router with HWIC 2FE card	8517	18	95,550	1	95,550	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	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., SHOP NO 1,2 AND 3, SURESH RESIDENCY SINDHI CAMP ROAD B/H TECHNICAL HIGH SCHOOL LUNCIKUI , NAVSARI -396445	Gujarat	Tofiq Idrish Ali	67772802	1	PR-0000190103-IB	24AAACI1314G1Z9

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Further conditions as per annexure :-

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