

09/Aug/2019

[IBL_CSC_Router_045745]

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 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	8517	18	1,03,350	1	1,03,350	27AAGCC1 283L1ZG
		Support 8X5XNBD	8517	18	21,900	1	21,900	
		Installation Charges	9987	18	5,000	1	5,000	
TOTAL							1,30,250.00	

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

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, KARUNA BUILDING, Near Municipal Bus Stand, Pala, , District Kottayam, Kerala – 686575	Kerala	Abhishek Tamboskar	9769952322	1	PR-0000235574-IB	32AAACI1 314G1ZC

Further conditions as per annexure :-

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