

25/Feb/2021

[IBL\_CSC\_LAN Switch\_054700]

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	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	CISCO 2960 24 10/100 2 T/SFP LAN with Installation Charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
	Cisco 2960 24 port	SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	CISCO 2960 24 10/100 2 T/SFP LAN with Installation Charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
	Cisco 2960 24 port	SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
TOTAL							63,200.00	

Total Order Value: Rupees Sixty Three Thousands Two Hundred (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, Bren Mercury, No. 765, Kaikondrahalli, Sarjapur Road, Bangalore, 560035, Karnataka(Branch code-1863)	Karnataka	1863	Jyotsna Kokare	9585919707	1	PR-0000291959-IB	29AAACI 1314G1ZZ
2	Ground Floor, Premises No. 01, Vajram Complex, 17th Main, 4th B Block, Site no. 1, 100 Feet Road, Koramangala Bangalore- Pin :560034, Karnataka(Branch code-1864)	Karnataka	1864	Jyotsna Kokare	9585919707	1	PR-0000291989-IB	29AAACI 1314G1ZZ

Further conditions as per annexure :-

Terms and conditions :-

- 
- 
- 
- 

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

25/Feb/2021

[IBL\_CSC\_Router\_054701]

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	27AAGCC1283L1ZG
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
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	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Bren Mercury, No. 765, Kaikondrahalli, Sarjapur Road, Bangalore, 560035, Karnataka(Branch code-1863)	Karnataka	1863	Jyotsna Kokare	9585919707	1	PR-0000291962-IB	29AAACI1314G1ZZ

-

Further conditions as per annexure :-

-

Terms and conditions :-

-

-

-

-

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