

16/Aug/2019

[IBL\_CSC\_Modem\_045791]

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 Modem

*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	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE  Modem	Nomus Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
2	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE  Modem	Nomus Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
3	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE  Modem	Nomus Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
<b>TOTAL</b>							<b>63,000.00</b>	

Total Order Value: Rupees Sixty Three Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	GROUND FLOOR "SHOP NO. 6, 7, 8 & 9, , NEAR PUNIT NAGAR, TEMBHODE ROAD, PALGHAR, DIST.: PALGHAR 401404	Maharashtra	Rekha Dinesh Rao	9930122072	1	PR-0000234498-IB	27AAACI1 314G1Z3
2	GROUND FLOOR "PREMISES BEARING NO.166, A.S.RAJU NAGAR, VIVEKANAND NAGAR COLONY, KUKATPALLY, HYDERABAD500072	Telangana	Rekha Dinesh Rao	9867027597	1	PR-0000235620-IB	36AAACI1 314G1Z4

3	GROUND FLOOR (UGF)"NEAR RANTHAMBHORE GARDEN, RANTHAMBHORE CIRCLE, SAWAI MADHOPUR, RAJASTHAN" 322001	Rajasthan	Rekha Dinesh Rao	9610323323	1	PR-0000235621-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

09/Oct/2019

[IBL\_CSC\_LAN Switch\_046940]

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 Lite Image	8517	18	20,200	1	20,200	27AAGCC1 283L1ZG
		SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
	Cisco 2960 24 port	Installation Charges	9987	18	5,000	1	5,000	
<b>TOTAL</b>							<b>31,600.00</b>	

Total Order Value: Rupees Thirty One Thousands Six Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor "Premises bearing no.166, A.S.Raju nagar, Vivekanand Nagar Colony, Kukatpally, Hyderabad500072	Telangana	Sandesh Tivarekar	9867027597	1	PR-0000243019-IB	36AAACI1314G1Z4

Further conditions as per annexure :-

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

09/Oct/2019

[IBL\_CSC\_Router\_046941]

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 Router	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	8517	18	1,03,350	1	1,03,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
		Installation Charges	9987	18	5,000	1	5,000	
<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	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor "Premises bearing no.166, A.S.Raju nagar, Vivekanand Nagar Colony, Kukatpally, Hyderabad500072	Telangana	Sandesh Tivarekar	9867027597	1	PR-0000243020-IB	36AAACI1 314G1Z4

Further conditions as per annexure :-

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