

24/Feb/2022

[IBL_CSC_LAN Switch_061013]

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	CATALYST 1000 48PORT GE, FULL POE, 4X1G SFP SNTC-24X7X4 CATALYST 1000 48PORT GE, FULL POE, 4X1G 10A POWER CABLE FOR INDIA RACK MOUNT KIT FOR 1RU FOR 2960-X, 2960-XR AND 2960-L C1000-48FP-4G-L	C1000-48FP-4G-L	8517	18	1,64,907	1	1,64,907	27AAGCC1 283L1ZG
		CON-SNTP-C1048LGF	8517	18	86,456	1	86,456	
		CAB-IND-10A	8517	18	0	1	0	
		RCKMNT-1RU-2KX=	8517	18	1,877	1	1,877	
TOTAL							2,53,240.00	

Total Order Value: Rupees Two Lakh Fifty Three Thousands Two Hundred Forty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	8TH FLOOR, TOWER 1, ONE INDIABULLS CENTRE, 841, S.B. MARG, ELPHINSTONE ROAD (W), MUMBAI - 400 013 (Branch Code:-0099D)	MAHARASHTRA	0099D	Rinith Ranjith KV	7506447008	1	PR-0000336084-IB	27AAACI1314G1Z3

Further conditions as per annexure :-

Terms and conditions :-

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

31/Dec/2021

[IBL_CSC_LAN Switch_060028]

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	CATALYST 1000 48PORT GE, 4X1G SFP SNTC-24X7X4, 4X1G SFP, LANBA Catalyst 1000 48port 24X7X4	C1000-48T-4G-L	8517	18	54,000	4	2,16,000	27AAGCC1 283L1ZG
		CON-SNTP-C10T48GL	8517	18	27,000	4	1,08,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	4	8,000	
TOTAL							3,32,000.00	

Total Order Value: Rupees Three Lakh Thirty Two Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank Ltd., 4th Floor, Plot No. 57 & 57/1, Street No. 17, PNA House, MIDC, Andheri (East), Mumbai – 400 093. (Branch Code:- 9925)	Maharashtra	9925	Nilesh Dilip Vaidya	9769134641	4	PR-0000328749-IB	27AAACI1314G1Z3

Further conditions as per annexure :-

Terms and conditions :-

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