

04/Dec/2018

[IBL_CSC_Router_041052]

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 ISR4221/K9 router with 2nos- NIM- 1GE-CU-SFP and License- securityK9	8517	18	1,09,700	1	1,09,700	27AAGCC1 283L1ZG
	Cisco	Installation charges	9987	18	5,000	1	5,000	
TOTAL							1,14,700.00	

Total Order Value: Rupees One Lakh Forteen Thousands Seven Hundred (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	DNO. 2-787/788/789. 1ST FLOOR. SAI RAM TOWERS. SRI HARI RAO STREET. NAGARAJUPET. KADAPA	Andhra Pradesh	Nilesh Dilip Vaidya	02267421091	1	PR-0000202597-IB	37AAACI1 314G1Z2

Further conditions as per annexure :-

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