



May 20th, 2022

M/s. **Connectivity IT Solutions Pvt Ltd**

1877 31st cross, 10th main,
BSK 2nd Stage, Bangalore -560070

Kind Attn. - Venkat

Dear Sir/Madam,

Sub: - PO - IEIS-INSL-PO-81-20052021

With reference to your discussion dated 22-August-2020 and subsequent discussions, we are pleased to place an order for the following purchase:

Table-A

Hardware Type	Part Code	Per Month	Total for 2 Qty Per Month
Router	Cisco 2960	7,000.00	14,000.00

1. Details of contact person for billing are mentioned below.

Billing Contact Person: Mr. Sameer Naik

Billing Address: M/s. Inventa Digital Technologies Pvt Ltd,
Chakala, Andheri - Kurla Rd, Hanuman Nagar, Andheri East, Mumbai,
Maharashtra 400093

Contact Number: 9930106595

2. The commercials are exclusive of taxes and same will be paid at actual.

3. All your correspondences including invoices shall bear the Purchase Order number (**PO no. IEIS-INSL-PO-81-20052021** as indicated in above.

Kindly return a copy of this purchase order duly signed by you as a token of your acceptance of this purchase order. If we do not receive any



Inventa Digital Technologies PVT LTD
115, Ackruti Star, MIDC Central Rd, Andheri East, Mumbai - 400093

intimation from your side within 7 days of dispatch of Purchase order, it shall be deemed to be accepted from your side.

Inventa GST Number: - 27AAECI5365H1ZE

Connectivity Solution GST Number :- 29AAGCC1283L1ZC

Sincerely yours,



(Sameer Naik)
Authorized Signatory