

16/Dec/2021

[IBL_CSC_Router_059711]

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	SFP-10G-SR=	SFP-10G-SR=	8517	18	40,000	4	1,60,000	27AAGCC1 283L1ZG
	SFP-10G-SR=							
TOTAL								1,60,000.00

Total Order Value: Rupees One Lakh Sixty 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 LIMITED .HYATT REGENCY. BHAKAJI KAMA PLACE. M G MARG. NEW DELHI 110066 (Branch Code: 9975)	Delhi	9975	Rinith Ranjith K V	987123332 6	4	PR- 000032720 3-IB	07AAACI 1314G1Z5

Further conditions as per annexure :-

Terms and conditions :-

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