

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=	SFP-10G-SR=	8517	18	40,000	4	1,60,000	27AAGCC1283L1ZG
TOTAL							1,60,000.00	

Total Order Value: Rupees One Lakh Sixty Thousands (In words)

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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. BHIKAJI KAMA PLACE. M G MARG. NEW DELHI ?110066 (Branch Code:-9975)	Delhi	9975	Rinith Ranjith K V	9871233326	4	PR-0000327203-IB	07AAACI1314G1Z5

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Further conditions as per annexure :-

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Terms and conditions :-

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