

14/Mar/2018

[IBL_CSC_Router_036627]

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 1941 ROUTER	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	Cisco 1941 Router							
TOTAL							1,17,050.00	

Total Order Value: Rupees One Lakh Seventeen Thousands Fifty (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	INDUSIND BANK LTD SCO-254 2ND FLOOR SECTOR-12 KARNAL HARYANA - 132001	Haryana	SHRIDEVI SUDNESH CHICKA R	9540933353	1	PR-0000174679-IB	06AAAC11314G1Z7

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Further conditions as per annexure :-

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