

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	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
TOTAL								1,17,050.00

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

-

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 CHICHKAR	9540933353	1	PR-0000174679-IB	06AAACI1 314G1Z7

Further conditions as per annexure :-

-

-

-

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