

August 25th, 2020

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-55-25082020**

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	Sr Number	Per Month	5 Months
Router	Cisco 3845	FHK1220F023	7,000.00	35,000.00

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. a) This is hardware rental engagement and hardware is delivered as per Table-A. Total payment for 5 months engagement is 35,000.00 (Rupees, Thirty-Five Thousand Only). The commercials is exclusive of taxes and same will be paid at actual.  
b) Above commercials include 5 months hardware support
3. All your correspondences including invoices shall bear the Purchase Order number (PO no. **IEIS-INSL-PO-55-25082020**) as indicated in above.



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

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 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