

03/Apr/2018

[IBL\_CSC\_LAN Switch\_037039]

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 LAN Switch

*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 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		INstallation charges	9987	18	5,000	1	5,000	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
TOTAL							47,800.00	

Total Order Value: Rupees Forty Seven Thousands Eight Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	GROUND FLOOR, ?HOTEL POOJA INTERNATIONAL,? PREMISES BEARING NO.310/2, A BLOCK,SRI.DEVARAJ URS LAY-OUT, NH-4, P.B. ROAD, DAVANGERE - 577006, KARNATAKA	Karnataka	Prajakta Nitin Kadam	9444444226	1	PR-0000175822-IB	29AAACI1 314G1ZZ
2	First Floor, House of Kapil Dev Singh Yadav, Sampatchak Bazar, Thana: Gopal Pur, Plot No.1482, Khata No. 300, PO: Sona Gopal, Dist : Patna Bihar- 800007	Bihar	Prajakta Nitin Kadam	9836236100	1	PR-0000175411-IB	10AAACI1 314G1ZI

Further conditions as per annexure :-

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

03/Apr/2018

[IBL\_CSC\_Router\_037038]

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	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
2	CISCO 1941 ROUTER  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	
<b>TOTAL</b>							<b>2,34,100.00</b>	

Total Order Value: Rupees Two Lakh Thirty Four Thousands One Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Hotel Pooja International, No.310/2, Shri. Devaraj Urs layout, A Block, NH- 4, P.B. Road, Davangere – 577006, Karnataka	Karnataka	Prajakta Nitin Kadam	9444444226	1	PR-0000175817-IB	29AAACI1 314G1ZZ
2	First Floor, House of Kapil Dev Singh Yadav, Sampatchak Bazar, Thana: Gopal Pur, Plot No.1482, Khata No. 300, PO: Sona Gopal, Dist : Patna Bihar- 800007	Bihar	Prajakta Nitin Kadam	9836236100	1	PR-0000175415-IB	10AAACI1 314G1ZI

Further conditions as per annexure :-

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