

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	
	Cisco 2960 24 port							
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	
	Cisco 2960 24 port							
TOTAL							47,800.00	

Total Order Value: Rupees Forty Seven Thousands Eight Hundred (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	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	29AAACI1314G1ZZ
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	10AAACI1314G1ZI

Further conditions as per annexure :-

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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	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	Cisco 1941 Router							
2	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	
	Cisco 1941 Router							
TOTAL							2,34,100.00	

Total Order Value: Rupees Two Lakh Thirty Four Thousands One Hundred (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	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	29AAACI1314G1ZZ
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	10AAACI1314G1ZI

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Further conditions as per annexure :-

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