

03/Aug/2018

[IBL_CSC_LAN Switch_039091]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor, Gangotri, 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)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank Ltd. Bungalow 182, Main Road, Village Jagdishpura, P.O. Kultaran, Teh & Dist. Kurukshetra, Haryana, 136027	Haryana	Prajakta Nitin Kadam	0959904808	1	PR-0000188819-IB	06AAACI1 314G1Z7
2	Ground Floor, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Prajakta Nitin Kadam	9051130333	1	PR-0000188700-IB	19AAACI1 314G1Z0

Further conditions as per annexure :-

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

03/Aug/2018

[IBL_CSC_Modem_039087]

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 Modem

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	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE Modem	Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
TOTAL							21,000.00	

Total Order Value: Rupees Twenty One Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Rekha Dinesh Rao	67772829	1	PR-0000187185-IB	19AAACI1 314G1Z0

Further conditions as per annexure :-

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

01/Aug/2018

[IBL_CSC_Router_039029]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor, Gangotri, 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	
TOTAL							2,34,100.00	

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, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Prajakta Nitin Kadam	9051130333	1	PR-0000188699-IB	19AAACI1 314G1Z0
2	IndusInd Bank Ltd. Bungalow 182, Main Road, Village Jagdishpura, P.O. Kultaran, Teh & Dist. Kurukshetra, Haryana , 136027	Haryana	Prajakta Nitin Kadam	0959904808	1	PR-0000188818-IB	06AAACI1 314G1Z7

Further conditions as per annexure :-

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