

03/Aug/2018

[IBL\_CSC\_LAN Switch\_039091]

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	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	06AAACI1314G1Z7
2	Ground Floor, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Prajakta Nitin Kadam	9051130333	1	PR-0000188700-IB	19AAACI1314G1Z0

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Further conditions as per annexure :-

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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	27AAGCC1283L1ZG
TOTAL							21,000.00	

Total Order Value: Rupees Twenty One Thousands (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, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Rekha Dinesh Rao	67772829	1	PR-0000187185-IB	19AAACI1314G1Z0

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Further conditions as per annexure :-

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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,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, "Suvaas", 176, Sarat Bose Road, Kolkata -700029, West Bengal	West Bengal	Prajakta Nitin Kadam	9051130333	1	PR-0000188699-IB	19AAACI1314G1Z0
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	06AAACI1314G1Z7

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Further conditions as per annexure :-

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