

11/Jan/2019

[IBL\_CSC\_Router\_041720]

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	ROUTER CARD  Router Card	HWIC-2FE card	8517	18	34,000	1	34,000	27AAGCC1 283L1ZG
2	ROUTER CARD  Router Card	HWIC-2FE card	8517	18	34,000	1	34,000	27AAGCC1 283L1ZG
<b>TOTAL</b>							<b>68,000.00</b>	

Total Order Value: Rupees Sixty Eight Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	SRI GANESH TOWERS, # 124, 3RD MAIN ROAD, (MARGOSA ROAD), MALLESWARAM, BANAGLORE	Karnataka	Nilesh Dilip Vaidya	02267421091	1	PR-0000205539-IB	29AAACI1 314G1ZZ
2	INDUSIND BANK LTD., J-2/21, RAJORI GARDEN, NEW DELHI	Delhi	Nilesh Dilip Vaidya	02267421091	1	PR-0000206980-IB	07AAACI1 314G1Z5

Further conditions as per annexure :-

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