

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	27AAGCC1283L1ZG
2	ROUTER CARD Router Card	HWIC-2FE card	8517	18	34,000	1	34,000	27AAGCC1283L1ZG
TOTAL							68,000.00	

Total Order Value: Rupees Sixty Eight 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	SRI GANESH TOWERS,# 124, 3RD MAIN ROAD, (MARGOSA ROAD), MALLESWARAM, BANAGLORE	Karnataka	Nilesh Dilip Vaidya	02267421091	1	PR-0000205539-IB	29AAACI1314G1ZZ
2	INDUSIND BANK LTD., J-2/21, RAJORI GARDEN, NEW DELHI	Delhi	Nilesh Dilip Vaidya	02267421091	1	PR-0000206980-IB	07AAACI1314G1Z5

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Further conditions as per annexure :-

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