

31/Jan/2018

[IBL_CSC_LAN Switch_035762]

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							
3	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Installation Charges	9987	18	5,000	1	5,000	27AAGCC1 283L1ZG
		Cisco 2960 switch	8517	18	18,900	1	18,900	
	Cisco 2960 24 port							
4	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							95,600.00	

Total Order Value: Rupees Ninty Five Thousands Six 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 AND FIRST FLOOR, HOUSE NO.85 , WARD NO.2, RANI KHUSHA BHAI THAKRE WARD, JAWAHAR ROAD, CHHATTARPUR - 471001, MADHYA PRADESH	Madhya Pradesh	Trupti Pednekar	9819869623	1	PR-0000167049-IB	23AAAC11 314G1ZB

2	Ground Floor, No. 28, Netaji Subhas Marg, Darya Ganj, New Delhi – 110002	Delhi	Prajakta Kadam	9599048080	1	PR-0000167184-IB	07AAACI1314G1Z5
3	First Floor, SCO-253, Sector-12, Karnal -132001, Haryana	Haryana	Prajakta Kadam	9540933353	1	PR-0000167247-IB	06AAACI1314G1Z7
4	Ground Floor, Shop No. 6,9 & 10, Helix – 3, Rajhans Group, Shreyas Cinema, LBS Marg, Ghatkopar (West) , Mumbai – 400086	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000167224-IB	27AAACI1314G1Z3

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Further conditions as per annexure :-

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

31/Jan/2018

[IBL_CSC_Router_035758]

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	27AAGCC1283L1ZG
		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	27AAGCC1283L1ZG
		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, No. 28, Netaji Subhas Marg, Darya Ganj, New Delhi – 110002	Delhi	Prajakta Kadam	9599048080	1	PR-0000167190-IB	07AAACI1314G1Z5
2	Ground Floor, Shop No. 6,9 & 10, Helix – 3, Rajhans Group, Shreyas Cinema, LBS Marg, Ghatkopar (West) , Mumbai – 400086	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000167230-IB	27AAACI1314G1Z3

Further conditions as per annexure :-

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