

18/Jan/2019

[IBL\_CSC\_Router\_041825]

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 ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)  Cisco	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	8517	18	98,050	1	98,050	27AAGCC1 283L1ZG
		Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	9987	18	5,000	1	5,000	
<b>TOTAL</b>							<b>1,03,050.00</b>	

Total Order Value: Rupees One Lakh Three Thousand Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Premises no. C 1, Renga's Triyambhara, Kalapatti Road, Coimbatore- 641014 Tamil Nadu.	Tamil Nadu	Prajakta Nitin Kadam	9884071542	1	PR- 0000206953 -IB	33AAACI1 314G1ZA

Further conditions as per annexure :-

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

18/Jan/2019

[IBL\_CSC\_LAN Switch\_041827]

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 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 - 48 port (Details as per Annexure)	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
		Support charges	8517	18	6,400	1	6,400	
2	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 - 48 port (Details as per Annexure)	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
		Support charges	8517	18	6,400	1	6,400	
3	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 - 48 port (Details as per Annexure)	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
		Support charges	8517	18	6,400	1	6,400	
4	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 switch	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
		Support charges	8517	18	6,400	1	6,400	
5	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 switch	8517	18	20,200	1	20,200	27AAGCC1 283L1ZG
		Support charges	8517	18	6,400	1	6,400	
		Installation charges	9987	18	5,000	1	5,000	
<b>TOTAL</b>							<b>1,60,800.00</b>	

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

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor (UGF), Plot No. 712, Kanti Factory Main Road, Mahatma Gandhi Nagar, Kankarbagh, Patna, Bihar, Pin- 800020	Bihar	Prajakta Nitin Kadam	9051130333	1	PR-0000207820-IB	10AAACI1314G1ZI
2	Ground Floor & Mezzanine Floor, Shop No. 7 & 8, Ameya Park, Navapur Road, Boisar, Palghar, Maharashtra, Pin- 401501	Maharashtra	Prajakta Nitin Kadam	9930122072	1	PR-0000207800-IB	27AAACI1314G1Z3
3	Ground Floor & First Floor, Plot No. 157, Patliputra Colony, Patliputra, Pin code 800013, Patna, Bihar	Bihar	Prajakta Nitin Kadam	9051130333	1	PR-0000207942-IB	10AAACI1314G1ZI
4	Ground Floor, Premises no. C 1, Renga's Triyambhara, Kalapatti Road, Coimbatore- 641014 Tamil Nadu.	Tamil Nadu	Prajakta Nitin Kadam	9884071542	1	PR-0000206946-IB	33AAACI1314G1ZA
5	Ground Floor, " Apple Door" Ward no. 18, Holding No.- 121, G.T. Road, Kalitala, Rathersarak, Chandannagar, Dist- Hoogly, Pin code 712136, West Bengal	West Bengal	Prajakta Nitin Kadam	9836236100	1	PR-0000207141-IB	19AAACI1314G1Z0

Further conditions as per annexure :-

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