

11/Dec/2018

[IBL/CSC/Router/041187]

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

Total Order Value: Rupees Thirty Four Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	GROUND FLOOR, MARATHE UDYOG BHAVAN, NEXT TO SKODA SHOWROOM, APPASAHEB MARATHE MARG, PRABHADEVI, MUMBAI	Maharashtra	Nilesh Dilip Vaidya	02267421091	1	PR-0000203614-IB	27AAACI1314G1Z3

Further conditions as per annexure :-

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