

26/Apr/2021

[IBL_CSC_Router_055730]

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 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1283L1ZG
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
TOTAL							1,30,250.00	

Total Order Value: Rupees One Lakh Thirty Thousands Two Hundred Fifty (In words)

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Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Bearing Old No. 86, New No.39/1, Gokulam Road, Vani Vilas Mohalla, Mysore ? 570002, Karnataka Branch Code:(1844)	Karnataka	1844	Abhishek Vijay Tamboskar	9585919707	1	PR-0000301275-IB	29AAACI1314G1ZZ

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Further conditions as per annexure :-

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Terms and conditions :-

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

26/Apr/2021

[IBL_CSC_LAN Switch_055731]

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	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	Catalyst 1000 24port GE, 4x1G SFP	8517	18	32,000	1	32,000	27AAGCC1283L1ZG
		SNTC-8X5XNBD Catalyst 1000 24port GE, 4x1G SFP, LANBa	8517	18	10,000	1	10,000	
	C1000-24T-4G-L	Rack Mount Kit for 1RU for 2960-X, 2960-XR and 2960-L	8517	18	2,000	1	2,000	
TOTAL							44,000.00	

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

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Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Bearing Old No. 86, New No.39/1, Gokulam Road, Vani Vilas Mohalla, Mysore ? 570002, Karnataka Branch Code:(1844)	Karnataka	1844	Abhishek Vijay Tamboskar	9585919707	1	PR-0000301277-IB	29AAACI1314G1ZZ

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Further conditions as per annexure :-

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Terms and conditions :-

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