

11/Dec/2018

[IBL_CSC_Router_041184]

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)

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Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	INDUSIND BANK LTD, GROUND FLOOR, WARD NO. 17, SANKARARA, TAMLUK, PURBA MEDINIPUR,	West Bengal	Nilesh Dilip Vaidya	02267421091	1	PR-0000203578-IB	19AAACI1314G1Z0

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Further conditions as per annexure :-

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