

21/Sep/2017

[IBL_CSC_LAN Switch_033621]

To,

Connectivity Solutions

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: null

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	SG300-10PP 10-PORT GIGABIT POE MANAGED SWITCH SG300-10PP Switch	SG300-10PP 10-port switch	8517	18	14,000	2	28,000	
TOTAL							28,000.00	

Total Order Value: Rupees Twenty Eight Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank. Regional Office. S.C.O. 12.13. 1st floor Canal Colony. Near NRI Silk Store. Pakhowal Road. Ludhiana - 141001	Punjab	Sonia Sharma	9216366663	2	PR-0000150678-IB	03AAACI1314G1ZD

Further conditions as per annexure :-

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

21/Sep/2017

[IBL_CSC_LAN Switch_033622]

To,

Connectivity Solutions

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

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1	SG300-10PP 10-PORT GIGABIT POE MANAGED SWITCH SG300-10PP Switch	SG300-10PP 10-port Switch	8517	18	14,000	1	14,000	
TOTAL							14,000.00	

Total Order Value: Rupees Forteen 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	First Floor, SCO 55-56-57, Sector 8-C, Madhya Marg, Chandigarh- 160018	Chandigarh	Bhaurav Tangri	9988836393	1	PR-0000150699-IB	04AAACI1314G1ZB

Further conditions as per annexure :-

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1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

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TOTAL							14,000.00	

Total Order Value: Rupees Forteen 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	N10/11, Gautam Budh Nagar, Sector 18, Noida- 201301	Uttar Pradesh	Deepak Bhopal Singh Negi	9999107974	1	PR-0000150642-IB	09AAACI1314G1Z1

Further conditions as per annexure :-

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TOTAL							28,000.00	

Total Order Value: Rupees Twenty Eight Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank limited, 2nd Floor, B-10, Govind Marg, Raja Park, Jaipur-302004	Rajasthan	Akshay Kumar Vijendra Kumar Sharma	9828554664	2	PR-0000150707-IB	08AAACI1314G1Z3

Further conditions as per annexure :-

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