

24/Feb/2021

[IBL\_CSC\_Router\_054673]

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	NIM 1T - 1-PORT SERIAL WAN INTERFACE CARD  NIM 1T	NIM 1T - 1-Port Serial WAN Interface card	8517	18	13,500	1	13,500	27AAGCC1283L1ZG
TOTAL							13,500.00	

Total Order Value: Rupees Thirteen Thousands Five Hundred (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	IndusInd Bank Ground Floor, Pandey Complex, Rewa Road, Maihar, District Satna, Pincode 485771 Madhya Pradesh (Branch Code:-0322)	Madhya Pradesh	0322	Abhishek Vijay Tamboskar	2267772845	1	PR-0000294915-IB	23AAACI1314G1ZB

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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