

01/Sep/2020

[IBL_CSC_Router_051973]

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	Cisco 1941 router HWIC-2 FE card	8517	18	95,500	1	95,500	27AAGCC1283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
	HWIC-2 FE card							
TOTAL							1,00,500.00	

Total Order Value: Rupees One Lakh Five Hundred (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 MARKETING & FINANCIAL SERVICES PLNO 10-11, 1ST FLOOR ROHINI COMPLEX POTHIREDDYPALLY X ROAD, SANGAREDDY MEDAK 502295 (Branch Code:- AHS)	TELANGANA	Abhishek Tamboskar	9610323323	1	PR-0000276399-IB	36AAACI1314G1Z4

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Further conditions as per annexure :-

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