

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  HWIC-2 FE card	Cisco 1941 router HWIC-2 FE card	8517	18	95,500	1	95,500	27AAGCC1 283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
<b>TOTAL</b>							<b>1,00,500.00</b>	

Total Order Value: Rupees One Lakh Five Hundred (In words)

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	36AAACI1 314G1Z4

Further conditions as per annexure :-

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