

30/May/2018

[IBL_CSC_LAN Switch_038010]

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 LAN Switch

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 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Installation charges	9987	18	5,000	1	5,000	27AAGCC1 283L1ZG
		Cisco 2960 switch	8517	18	18,900	1	18,900	
	Cisco 2960 24 port							
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	Cisco 2960 24 port							
3	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 -24Port	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	Cisco 2960 24 port							
TOTAL							71,700.00	

Total Order Value: Rupees Seventy One Thousands Seven 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	Ground Floor, Plot No. 114A, Shiv Colony, Ward No. 01, Mahendergarh Road, Narnaul, Dist. Mahendergarh-123001, Haryana	Haryana	Prajakta Nitin Kadam	9610323323	1	PR-0000181774-IB	06AAACI1 314G1Z7
2	Ground Floor, No.37 A, New LIG Colony, Hyder Complex, 80 Ft. Road, Anna Nagar, Madurai -625020, Tamil Nadu	Tamil Nadu	Prajakta Nitin Kadam	9884071542	1	PR-0000181161-IB	33AAACI1 314G1ZA
3	Ground Floor, Mythri Arcade, No. 101, Kantharaje URS Road, First Main, Saraswathipuram, Mysore- 570009, Karnataka	Karnataka	Prajakta Nitin Kadam	9444444226	1	PR-0000182451-IB	29AAACI1 314G1ZZ

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Further conditions as per annexure :-

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

31/May/2018

[IBL_CSC_Router_038037]

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	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
	Cisco 1941 Router							
TOTAL							1,17,050.00	

Total Order Value: Rupees One Lakh Seventeen Thousands Fifty (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	Ground Floor, Mythri Arcade, No. 101, Kantharaje URS Road, First Main, Saraswathipuram, Mysore- 570009, Karnataka	Karnataka	Prajakta Nitin Kadam	9444444226	1	PR-0000182453-IB	29AAACI1314G1ZZ

Further conditions as per annexure :-

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