

23/Jul/2019

[IBL_CSC_Router_045344]

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 ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	Support 8X5XNBD	8517	18	21,900	1	21,900	27AAGCC1 283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
		Cisco ISR 4221 (1GE port WAN NIM, dual mode RJ45 & SFP	8517	18	87,500	1	87,500	
	Cisco ISR 4221 Router							
TOTAL							1,14,400.00	

Total Order Value: Rupees One Lakh Forteen Thousands Four 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 BANK LTD.,B603,6TH FLOOR,PINAK GALAXY,KAPURBAWADI JUNCTION,KAPURBAWADI,OPP.G OENKA INTERNATIONAL SCHOOL,GHODBUNDER ROAD,THANE WEST ? 400607. M		Nilesh Dilip Vaidya	0226772802	1	PR-0000231916-IB	

Further conditions as per annexure :-

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