

16/Feb/2018

[IBL_CSC_LAN Switch_036086]

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	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							
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 Switch	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, Shop No. 2, "Pande Square", Pishor Naka, Kannad – 431013, Dist: Aurangabad, Maharashtra	Maharashtra	Prajakta Kadam	9833953882	1	PR-0000171519-IB	27AAACI1 314G1Z3
2	Ground Floor, 2-B, C, D, Mahaveer Colony, Main Road, Ashok Nagar, Udaipur – 313001, Rajasthan	Rajasthan	Prajakta Kadam	9610323323	1	PR-0000171613-IB	08AAACI1 314G1Z3
3	Ground Floor, B - 401, John Pereria House, Gokhivare Road, Gokhivare Village Naka, Near Evershine City, Vasai East – 401208 Dist: Thane, Maharashtra	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000171587-IB	27AAACI1 314G1Z3

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Further conditions as per annexure :-

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

16/Feb/2018

[IBL_CSC_Router_036087]

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							
2	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							
3	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							3,51,150.00	

Total Order Value: Rupees Three Lakh Fifty One Thousands One Hundred 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, Shop No. 2, "Pande Square", Pishor Naka, Kannad – 431013, Dist: Aurangabad, Maharashtra	Maharashtra	Prajakta Kadam	9833953882	1	PR-0000171511-IB	27AAACI1314G1Z3
2	Ground Floor, B - 401, John Pereria House, Gokhivare Road, Gokhivare Village Naka, Near Evershine City, Vasai East – 401208 Dist: Thane, Maharashtra	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000171589-IB	27AAACI1314G1Z3
3	Ground Floor, 2-B, C, D, Mahaveer Colony, Main Road, Ashok Nagar, Udaipur – 313001, Rajasthan	Rajasthan	Prajakta Kadam	9610323323	1	PR-0000171618-IB	08AAACI1314G1Z3

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Further conditions as per annexure :-

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