

09/Oct/2018

[IBL\_CSC\_Router\_040259]

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)	Cisco ISR 4221	8517	18	98,050	1	98,050	27AAGCC1 283L1ZG
		Insdtallation charges	9987	18	5,000	1	5,000	
	Cisco	TOTAL						1,03,050.00

Total Order Value: Rupees One Lakh Three Thousand 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	IndusInd Bank Ltd.Ground Floor Main Road. opp. Shahidan..P.O Nangal Majha. Village Saprur.Distt. Kapurthala. Punjab.Pin – 144403	Punjab	Trupti Pednekar	9357688680	1	PR-0000195347-IB	03AAACI1314G1ZD

Further conditions as per annexure :-

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