

28/Aug/2019

[IBL\_CSC\_LAN Switch\_046111]

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 24 port	Cisco 2960 24 10/100 2 T/SFP LAN Lite Image	8517	18	20,200	1	20,200	27AAGCC1283L1ZG
		SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
		Installation Charges	9987	18	5,000	1	5,000	
		TOTAL					31,600.00	

Total Order Value: Rupees Thirty One Thousands Six 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	D.NO.16/1007, SUBBAREDDY SHOPPING COMPLEX, POGATHOTA, TRUNK ROAD, NELLORE – 524 001		Abhishek Tamboskar	9819869623	1	PR-0000237000-IB	

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Further conditions as per annexure :-

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

28/Aug/2019

[IBL\_CSC\_Router\_046110]

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 Router	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	8517	18	1,03,350	1	1,03,350	27AAGCC1 283L1ZG
		Support 8X5XNBD	8517	18	21,900	1	21,900	
		Installation Charges	9987	18	5,000	1	5,000	
2	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)  Cisco ISR 4221 Router	Cisco ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	8517	18	1,03,350	1	1,03,350	27AAGCC1 283L1ZG
		Support 8X5XNBD	8517	18	21,900	1	21,900	
		Installation Charges	9987	18	5,000	1	5,000	
TOTAL							2,60,500.00	

Total Order Value: Rupees Two Lakh Sixty Thousands Five 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 (part), Old Ward No. 16, New ward No. 16/2, old Door No. 517, New Door No. 169, POGATHOTA, NELLORE- 524001 Andhra Pradesh	Andhra Pradesh	Abhishek Tamboskar	9819869623	1	PR-0000236996-IB	37AAACI1 314G1Z2
2	Ground Floor, 8-7-9/ LKC / 31A, Sagar Road, Hastinapuram, Karmanghat, Hyderabad, Telangana, PIN: 500079	Telangana	Abhishek Tamboskar	9867027597	1	PR-0000237127-IB	36AAACI1 314G1Z4

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Further conditions as per annexure :-

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