

15/May/2023

[IBL_CSC_LAN Switch_067917]

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	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TG	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX	8517	18	2,000	1	2,000	
	C1000-24T-4G-L							
TOTAL							64,000.00	

Total Order Value: Rupees Sixty Four Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor 171 375 26 A 6 Shop no A B DMRL Cross Road Santosh Nagar Main road Hyderabad 500059	TELANGANA	2186	Anvesh Vijay Kotian	9867027597	1	PR-0000385437-IB	36AAACI1314G1Z4

Further conditions as per annexure :-

Terms and conditions :-

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

15/May/2023

[IBL_CSC_Router_067916]

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 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
	Cisco ISR 4221 /K9	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
TOTAL							1,30,250.00	

Total Order Value: Rupees One Lakh Thirty Thousands Two Hundred Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	17-1-375/26/A/6, Shop no A&B , DMRL Cross Road ,Santosh nagar Main road, Hyderabad.	TELANGANA	2186	Anvesh Vijay Kotian	9867027597	1	PR-000038543 8-IB	36AAACI 1314G1Z4

Further conditions as per annexure :-

Terms and conditions :-

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