

30/Jul/2020

[IBL_CSC_Router_051371]

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 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 Router	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
2	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)	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 Router	SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
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 V3 Landmark Shop No 04 Atladara Main Road Atladara Vadodara PIN 390012 Gujarat	Gujarat	Jyotsna Kokare	9819797266	1	PR-0000272248-IB	24AAAC11 314G1Z9
2	Ground Floor Shop No 35 36 37 38 and 39 Shrishti Poonam Estate Cluster III Opp Surya Shopping Centre Mira Road East District Thane PIN 401107	Maharashtra	Jyotsna Kokare	9930122072	1	PR-0000272255-IB	27AAAC11 314G1Z3

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Further conditions as per annexure :-

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

30/Jul/2020

[IBL_CSC_LAN Switch_051372]

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 10/100 2 T/SFP LAN with Installation charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
	Cisco 2960 24 port	SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	CISCO 2960 24 10/100 2 T/SFP LAN with installation charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
	Cisco 2960 24 port	SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
TOTAL							63,200.00	

Total Order Value: Rupees Sixty Three Thousands Two 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 V3 Landmark Shop No 04 Atladara Main Road Atladara Vadodara PIN 390012 Gujarat	Gujarat	Jyotsna Kokare	9819797266	1	PR-0000272251-IB	24AAACI1 314G1Z9
2	Ground Floor Shop No 35 36 37 38 and 39 Shrishti Poonam Estate Cluster III Opp Surya Shopping Centre Mira Road East District Thane PIN 401107	Maharashtra	Jyotsna Kokare	9930122072	1	PR-0000272256-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