

18/Oct/2022

[IBL\_CSC\_IT Peripherals\_064914]

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 IT Peripherals

*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	DUAL MODE HGU ONT MODEM  ONT Modem	ONT Modem	8517	18	3,000	1	3,000	27AAGCC1 283L1ZG
<b>TOTAL</b>								<b>3,000.00</b>

Total Order Value: Rupees Three Thousand (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	IndusInd Bank Ltd., 1st Floor, Pachhunga & Sons Building, Chanmari, Aizwal 796 007, Mizoram (Branch Code:-0141)	Mizoram	0141	Nilesh Dilip Vaidya	9769134641	1	PR-0000355785-IB	15AAACI1314G1Z8

Further conditions as per annexure :-

Terms and conditions :-

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