

29/Jul/2019

[IBL\_CSC\_WIFI Device\_045400]

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 WIFI Device

*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	WIFI POWER INJECTOR  Power Injector	Access Point - 3 Nos.	8517	18	83,400	1	83,400	27AAGCC1 283L1ZG
		Power Injector 3 Nos.	8504	18	11,880	1	11,880	
		Installation Charges	9987	18	4,500	1	4,500	
TOTAL							99,780.00	

Total Order Value: Rupees Ninty Nine Thousands Seven Hundred Eighty (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	4TH FLOOR, PNA HOUSE, PLOT NO. 57 & 57/1, STREET NO.17, MIDC, ANDHERI EAST, MUMBAI		Swapnali Vidyanand More	9871930401	1	PR-0000233525-IB	

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Further conditions as per annexure :-

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