

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)

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 Vidyinand More	9871930401	1	PR-0000233525-IB	

Further conditions as per annexure :-

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