

14/Mar/2018

[IBL\_CSC\_Router\_036603]

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 1941 ROUTER WITH HWIC 2FE CARD  Router 1941	Cisco 1941 Router with HWIC 2FE card	8517	18	95,550	1	95,550	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
<b>TOTAL</b>								1,00,550.00

Total Order Value: Rupees One Lakh Five Hundred Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	INDUSIND BANK LTD DUCKBACK HOUSE 41, SHAKESPEARE SARANI KOLKATA KOLKATA KOLKATA WEST BENGAL 700029	West Bengal	Bal Krishna Tripathi	8584047574	1	PR-0000173537-IB	19AAACI1 314G1Z0

Further conditions as per annexure :-

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