

19/Nov/2018

[IBL\_CSC\_Router\_040878]

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	Cisco ISR 4221 Router  Installation charges	8517  9987	18  18	98,050  5,000	1  1	98,050  5,000	27AAGCC1 283L1ZG
<b>TOTAL</b>							<b>1,03,050.00</b>	

Total Order Value: Rupees One Lakh Three Thousand Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Premier Building, Plot no. 35, 36, 41 & 42, Survey No. 76, Madhapur, Hyderabad, Telangana 500035	Telangana	Trupti Pednekar	9867027597	1	PR-0000201840-IB	36AAACI1314G1Z4

Further conditions as per annexure :-

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