

20/May/2019

[IBL_CSC_Router_044173]

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 ISR 4221 Router	CISCO ISR4221/K9, 1 Nos NIM-1GE-CU-SFP router	8517	18	87,500	1	87,500	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
		Support charges for 3 years	8517	18	21,900	1	21,900	
TOTAL							1,14,400.00	

Total Order Value: Rupees One Lakh Forteen Thousands Four Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	INDUSIND BANK LTD.4TH FLOOR, CITADEL TOWER, MAIN ROAD , RANCHI.		Nilesh Dilip Vaidya	67772802	1	PR-0000223430-IB	

Further conditions as per annexure :-

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