

30/Jul/2020

[IBL\_CSC\_Router\_051371]

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 ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
2	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB)  Cisco ISR 4221 Router	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
<b>TOTAL</b>							<b>2,60,500.00</b>	

Total Order Value: Rupees Two Lakh Sixty Thousands Five Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor V3 Landmark Shop No 04 Atladara Main Road Atladara Vadodara PIN 390012 Gujarat	Gujarat	Jyotsna Kokare	9819797266	1	PR-0000272248-IB	24AAACI1 314G1Z9
2	Ground Floor Shop No 35 36 37 38 and 39 Shrishti Poonam Estate Cluster III Opp Surya Shopping Centre Mira Road East District Thane PIN 401107	Maharashtra	Jyotsna Kokare	9930122072	1	PR-0000272255-IB	27AAACI1 314G1Z3

Further conditions as per annexure :-

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

30/Jul/2020

[IBL\_CSC\_LAN Switch\_051372]

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 LAN Switch

*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 2960 24 10/100 2 T/SFP LAN LITE IMAGE  Cisco 2960 24 port	CISCO 2960 24 10/100 2 T/SFP LAN with Installation charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
		SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE  Cisco 2960 24 port	CISCO 2960 24 10/100 2 T/SFP LAN with installation charges	8517	18	25,200	1	25,200	27AAGCC1 283L1ZG
		SNTC-8X5XNBD Catalyst 2960	8517	18	6,400	1	6,400	
<b>TOTAL</b>							<b>63,200.00</b>	

Total Order Value: Rupees Sixty Three Thousands Two Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor V3 Landmark Shop No 04 Atladara Main Road Atladara Vadodara PIN 390012 Gujarat	Gujarat	Jyotsna Kokare	9819797266	1	PR-0000272251-IB	24AAACI1 314G1Z9
2	Ground Floor Shop No 35 36 37 38 and 39 Shrishti Poonam Estate Cluster III Opp Surya Shopping Centre Mira Road East District Thane PIN 401107	Maharashtra	Jyotsna Kokare	9930122072	1	PR-0000272256-IB	27AAACI1 314G1Z3

Further conditions as per annexure :-

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