

21/Nov/2019

[IBL\_CSC\_Modem\_047699]

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 Modem

*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	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE  Modem	Nomus	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
<b>TOTAL</b>							<b>21,000.00</b>	

Total Order Value: Rupees Twenty One Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	GROUND FLOOR SCF NO.37, BLOCK G, BRS NAGAR, LUDHIANA, PUNJAB 141012	Punjab	Rekha Dinesh Rao	9357688680	1	PR- 0000246238 -IB	03AAACI1 314G1ZD

Further conditions as per annexure :-

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