

12/Jan/2018

[IBL_CSC_LAN Switch_035492]

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 24Port Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE Cisco 2960 24 port	Cisco 2960 24 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		INstallation Chrges	9987	18	5,000	1	5,000	
3	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE Cisco 2960 24 port	Cisco 2960 24 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
TOTAL							71,700.00	

Total Order Value: Rupees Seventy One Thousands Seven Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, Plot No.4 & 5, Khewat No.310, Khatoni No.426,427,428, Khasara no.561,560/2, MCK No.677-678/10, State Bank Road, Near Pehowa Chowk, Bank Colony, Distt. Kaithal, Haryana-136027.	Haryana	Prajakta Kadam	9811015590	1	PR-0000166668-IB	06AAACI1 314G1Z7
2	Ground Floor, D -10, Prashant Vihar, New Delhi- 110085	Delhi	Prajakta Kadam	9711891960	1	PR-0000166342-IB	07AAACI1 314G1Z5

3	Ground Floor, premises bearing no.2941/E, East of Chord road, Opposite Maruthi Mandir, Vijaynagar , Bangalore - 560040, Karnataka	Karnataka	Prajakta Kadam	9916444319	1	PR-0000166598-IB	29AAACI1314G1ZZ
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Further conditions as per annexure :-

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

12/Jan/2018

[IBL_CSC_Router_035490]

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 Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		INstallation charges	9987	18	5,000	1	5,000	
2	CISCO 1941 ROUTER Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
3	CISCO 1941 ROUTER Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation Charges	9987	18	5,000	1	5,000	
TOTAL							3,51,150.00	

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

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, D -10, Prashant Vihar, New Delhi- 110085	Delhi	Prajakta Kadam	9711891960	1	PR-0000166341-IB	07AAACI1 314G1Z5
2	Ground Floor, premises bearing no.2941/E, East of Chord road, Opposite Maruthi Mandir, Vijaynagar, Bangalore - 560040, Karnataka	Karnataka	Prajakta Kadam	9916444319	1	PR-0000166597-IB	29AAACI1 314G1ZZ
3	Ground Floor, Plot No.4 & 5, Khewat No.310, Khatoni No.426,427,428, Khasara no.561,560/2, MCK No.677-678/10, State Bank Road, Near Pehowa Chowk, Bank Colony, Distt. Kaithal, Haryana-136027.	Haryana	Prajakta Kadam	9811015590	1	PR-0000166672-IB	06AAACI1 314G1Z7

Further conditions as per annexure :-

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