

30/May/2019

[IBL_CSC_Router_044344]

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)	ISR4221/K9 2 Nos NIM-1GE-CU-SFP (No smart Serial Cable, NIM-IT Card and Console Cable)	8517	18	1,14,500	1	1,14,500	27AAGCC1283L1ZG
	Cisco ISR 4221 Router	Support Charges	8517	18	21,900	1	21,900	
		Installation Charges	9987	18	5,000	1	5,000	
TOTAL							1,41,400.00	

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

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Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	INDUSIND BANK LTD.NO.136, NETAJI BYE PASS ROAD,OPP. TO HOTEL SRIRAMA, DHARMAPURI	Tamil Nadu	Nilesh Dilip Vaidya	67772802	1	PR-0000224855-IB	33AAACI1314G1ZA

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Further conditions as per annexure :-

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