

11/Feb/2021

[IBL_CSC_Router_054436]

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 | NIM-1GE-CU-SFP SEC-K9 1 PORT GE WAN NIM DUAL MODE RJ45 SFP NO SERIAL CABLE AND NO CONSOLE CABLE Cisco 4221-ISR 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 | |
| TOTAL | | | | | | | 1,30,250.00 | |

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

Contact and Delivery details

| SR. NO. | LOCATION | STATE | BRANCH CODE | CONTACT NAME | CONTACT NO | QTY | REQUEST NO. | BUYER GST NO |
|---------|---|-------|-------------|--------------------------|------------|-----|------------------|-----------------|
| 1 | Basement Floor, Basement 1, 2nd Office, Building of NHAI at G- 5 & 6, Sector-10, Dwarka, Delhi, PIN: 110075(Branch Code - 1872) | Delhi | 1872 | Abhishek Vijay Tamboskar | 9891683061 | 1 | PR-0000293750-IB | 07AAACI1314G1Z5 |

Further conditions as per annexure :-

Terms and conditions :-

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

11/Feb/2021

[IBL_CSC_LAN Switch_054434]

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 | |
| TOTAL | | | | | | | 31,600.00 | |

Total Order Value: Rupees Thirty One Thousands Six Hundred (In words)

Contact and Delivery details

| SR. NO. | LOCATION | STATE | BRANCH CODE | CONTACT NAME | CONTACT NO | QTY | REQUEST NO. | BUYER GST NO |
|---------|--|-------|-------------|--------------------------|------------|-----|------------------|-----------------|
| 1 | Basement Floor, Basement 1, 2nd Office, Building of NHAI at G- 5 & 6, Sector-10, Dwarka, Delhi, PIN: 110075 (Branch Code - 1872) | Delhi | 1872 | Abhishek Vijay Tamboskar | 9891683061 | 1 | PR-0000293751-IB | 07AAACI1314G1Z5 |

Further conditions as per annexure :-

Terms and conditions :-

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