

04/Mar/2018

[IBL\_CSC\_LAN Switch\_036398]

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 Port 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 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		Installation charges	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 Switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
		INstallation charges	9987	18	5,000	1	5,000	
<b>TOTAL</b>							<b>71,700.00</b>	

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, Shop No. 5, Aryan Plaza, Ashok Marg, Dist. Nashik-422006 Maharashtra	Maharashtra	Prajakta Kadam	9833953882	1	PR-0000172777-IB	27AAACI1 314G1Z3
2	Ground Floor, Shop no. 6A, Vineet Apartment, Station Road, Opp. to Mira Bhayander Nagarpalika, Bhayander (West) – 401101, Thane, Maharashtra	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000172821-IB	27AAACI1 314G1Z3
3	Ground Floor, Holding No. 1349, Ashok Colony, NH-34, PO: Nabapally, Barasat, Kolkata -700126, West Bengal	West Bengal	Prajakta Kadam	9051130333	1	PR-0000173110-IB	19AAACI1 314G1Z0

Further conditions as per annexure :-

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

04/Mar/2018

[IBL\_CSC\_Router\_036399]

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	
<b>TOTAL</b>							<b>3,51,150.00</b>	

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, Shop No. 5, Aryan Plaza, Ashok Marg, Dist. Nashik-422006 Maharashtra	Maharashtra	Prajakta Kadam	9833953882	1	PR-0000172775-IB	27AAACI1 314G1Z3
2	Ground Floor, Shop no. 6A, Vineet Apartment, Station Road, Opp. to Mira Bhayander Nagarpalika, Bhayander (West) – 401101, Thane, Maharashtra	Maharashtra	Prajakta Kadam	9930122072	1	PR-0000172818-IB	27AAACI1 314G1Z3
3	Ground Floor, Holding No. 1349, Ashok Colony, NH-34, PO: Nabapally, Barasat, Kolkata -700126, West Bengal	West Bengal	Prajakta Kadam	9051130333	1	PR-0000173109-IB	19AAACI1 314G1Z0

Further conditions as per annexure :-

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