**Sales Person : Mr. Anoop Pai Dhungat** GOAPL OPF No. AD/0004

# 

# Customer : Ernst & Young LLP Date : 05/03/2018

Purchase Order No : (Contract ID) **CONEYPL18030504** Date: 05/03/2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Ernst & Young LLP | Ernst & Young LLP |
| Golf View Tower - B, Sector 42, Sector Road, | Golf View Tower - B, Sector 42, Sector Road, |
| Gurgaon, Haryana- 122002 | Gurgaon, Haryana- 122002 |
| Contact Person: Ms. Kirti Shenoi | Contact Person: Ms. Kirti Shenoi |
| Tel # 0124 6121278 / 6711329 | Tel # 0124 6121278 / 6711329 |
| Email# accounts.payable@in.ey.com | Email# accounts.payable@in.ey.com |
| GST No: 06AAEFE1763C1ZW | GST No: 06AAEFE1763C1ZW |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sr. | Description | | | | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Software Development | | | |  | 13,76,500.00 | 13,76,500.00 |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
| Challan No. | | Challan Date | Invoice No. | Invoice Date |  | Sub-Total | 13,76,500.00 |
|  | | / / |  | / / |  | **GST 18%** | 2,47,770.00 |
|  | |  |  |  |  | **VAT** | NA |
|  | | / / |  | / / |  | **Octroi %** | NA |
|  | |  |  |  |  | **Freight** |  |
|  | | / / |  | / / |  | **Grand Total** | 16,24,270.00 |

**SPECIAL INSTRUCTIONS:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENT TERMS :**

|  |  |
| --- | --- |
| **Payment Percentage** | **Milestone** |
| 10% | Submission of CMS SRS |
| 20% | Submission of Mobile App SRS |
| 20% | On UAT of First Phase |
| 20% | Phase 1 Go Live |
| 10% | On UAT of Second Phase |
| 20% | On Go Live |