**Sales Person : Mr. Anoop Pai Dhungat POT ID: 31016**

# OPF NO:- AD/0005

# Galaxy Billing from;- Mumbai

# 

# Customer : Ernst & Young LLP Date : 09/07/2018

Purchase Order No : (Addendum - Contract ID) **CONEYPL18070906** Date: 09/07/2018

|  |  |
| --- | --- |
| **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: Mr. Manoj Thyvalappil | Contact Person: Mr. Manoj Thyvalappil |
| 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 of PAS Mobility Tool Enhanced Scope as per addendum dated 28th June 2018 to the agreement dated 24th January 2018 | | | |  | 33,87,250.00 | 33,87,250.00 |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
| Challan No. | | Challan Date | Invoice No. | Invoice Date |  | Sub-Total | 33,87,250.00 |
|  | | / / |  | / / |  | **IGST 18%** | 6,09,750.00 |
|  | |  |  |  |  | **VAT** | NA |
|  | | / / |  | / / |  | **Octroi %** | NA |
|  | |  |  |  |  | **Freight** |  |
|  | | / / |  | / / |  | **Grand Total** | **39,96,955.00** |

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

**PAYMENT TERMS :**

|  |  |
| --- | --- |
| **Payment Percentage** | **Milestone** |
| 100% | 30 days from the date of submission of Tax Invoice |
|  |  |
|  |  |
|  |  |