**Sales Person: Poonam POT ID:** 33687

GOAPL OPF No. SP/P/514A OPF Date: 29/09/2018

CustomerName **: ASK Financial Holdings Pvt. Ltd.** Galaxy Billing from (Location): Andheri

# 

Purchase Order No. 2018-19/ASKWA/HW/028 Purchase Date: 27/12/2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| **ASK Financial Holdings Pvt. Ltd.** | **ASK Financial Holdings Pvt. Ltd.** |
| Birla Aurora, Level 16, Dr. Annie Besant Road, Worli, Mumbai-400 030 | Birla Aurora, Level 16, Dr. Annie Besant Road, Worli, Mumbai-400 030 |
| State : Maharashtra | State : Maharashtra |
| Contact Person: | Contact Person: Mr. Prasad Bhalekar |
| Tel # | Tel # 7666370301 |
| Email# | Email# |
| GSTN NO: 27AAICA6339F1ZM  PAN NO:- | GSTN NO:  PAN NO:- |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | **ThinkPad E480 : Part No. 20KNS0EA00 :**  14” HD / i5 – 8250 U / 8GB / 256 GB SSD OPAL 2 (Self encryption ) / NO ODD / 3 Cell 45 Wh / Win 10 Pro / FPR / 720 P HD Cam with Microphone / Wifi BT / HDMI / Spill Resistant KB / Backpack / Fast charge / 3 Years warranty + 1 year international warranty | 1 | 58,000.00 | 58,000.00 |
|  |  |  | **Sub- Total** | 58,000.00 |
|  |  |  | **CGST 9%** | 5,220.00 |
|
|  |  |  | **SGST 9%** | 5,220.00 |
|  |  |  | **IGST 18%** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 68,440.00 |
|

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| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  |  |  |  |

**SPECIAL INSTRUCTIONS:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENT TERMS:** **30 Days from the date of Invoice**

**SCOPE OF WORK: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***\*Required Cost sheet in excel format along with OPF.***

**Purchase Department Use Only**

##### Bill of Material

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. | Item 1 | | Item 2 | | Item 3 | |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. | |
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***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
|  |  | / / |  | / / |
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**Accounts Department Use Only**