**Sales Person: Poonam POT ID :** 35515

GOAPL OPF No. SP/P/720 OPF Date: 11/12/2018

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CustomerName: Capgemini Technology Services India limited Galaxy Billing from (Location) : Pune

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Purchase Order No. 2500089206 Purchase Date: 11/12/2018

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| **Billing Address** | Delivery Address | | | | | | | | | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | | | | | | | | | |
| Unit 2 Pune : A – 12 MIDC, Technology Park, Talwade Pune, 411062 Maharashtra, INDIA | Unit 2 Pune : A – 12 MIDC, Technology Park, Talwade Pune, 411062 Maharashtra, INDIA | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | |
| Contact Person: | Contact Person: Anuradha Chauhan | | | | | | | | | | | | | |
| Tel :- | Tel :- 7888029985 | | | | | | | | | | | | | |
| Email:- | Email:- anuradha.chauhan@capgemini.com | | | | | | | | | | | | | |
| GSTN NO: - 27AABCM4573E1ZJ  PAN NO:- | GSTN NO: -  PAN NO:- AABCM4573E | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | |  | | --- | | ThinkPad 512GB SAMSUNG PCIe NVME TLC OPAL M.2 SSD for L480 Laptop **Part No. 4XB0N10300**  Laptop Serial no. PF1EJX3X | | 1 | 22,825.00 | 22,825.00 |
|  |  |  | Sub- Total | **22,825.00** |
|  |  |  | **CGST 9 %** | 2,054.25 |
|  |  |  | **SGST 9 %** | 2,054.25 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | **26,933.50** |

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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 :** **Payment 45 days**

**SCOPE OF WORK : Only delivery**

***\*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***

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