**Sales Person: Tasneem POT ID: POT36116**

GOAPL OPF No. TK-122 OPF Date: 04/01/2019

Customer Name: Zycus Infotech Pvt. Ltd. Galaxy Billing from (Location): Mumbai

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Purchase Order No.: ZYCUS/SEZ:03/18-19/514 Purchase Date: 03-01-2019

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | | |
| Zycus Infotech Pvt. Ltd | Zycus Infotech Pvt. Ltd | | | | | | | | | | | | | | | | |
| Zycus Infotech Pvt. Ltd.  Plot No. GJ-03, Seepz++, SEEPZ SEZ,  Andheri (East)  Mumbai – 400096  Maharashtra  India  400 096 | Zycus Infotech Pvt. Ltd.  Plot No. GJ-03, Seepz++, SEEPZ SEZ,  Andheri (East)  Mumbai 400096  Maharashtra  India  400 096 | | | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | | | |
| Contact Person: Vandana Rawat | Contact Person: Vandana Rawat | | | | | | | | | | | | | | | | |
| Tel :- 22 6640 7569 | Tel :- 22 6640 7569 | | | | | | | | | | | | | | | | |
| Email:- [procurement@zycus.com](mailto:procurement@zycus.com) | Email:- procurement@zycus.com | | | | | | | | | | | | | | | | |
| GSTN NO: - 27AAACE3540Q1ZE  PAN NO:- | GSTN NO: 27AAACE3540Q1ZE  PAN NO:- | | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | PANASONIC KX-TS500MXB Phone for  GJ-03 | 50 | **650.00** | **32500.00** |
|  |  |  | Sub- Total | **32500.00** |
|  |  |  | **CGST %** | **NA** |
|  |  |  | **SGST %** | **NA** |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | **32500.00** |

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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: Delivery Date 04.01.2019

Warranty:

PAYMENT TERMS: **100% payment within 30 days of Invoice submission**

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***

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