**Sales Person: Babita POT ID :** POT28008

GOAPL OPF No. SP/B/003 OPF Date: **02.04.2018**

Customer **Name** : Accenture Solutions Pvt Ltd Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. 4502037648 Purchase Date: **29.03.2018**

|  |  |
| --- | --- |
| Billing Address | Delivery Address |
| Accenture Solutions Pvt Ltd | Accenture Solutions Pvt Ltd |
| Divyasree Technopark SEZ, Kundalahalli Village, | Divyasree Technopark SEZ, Kundalahalli Village, |
| K. R. Puram Hobli, Bangalore East Taluk | K. R. Puram Hobli, Bangalore East Taluk |
| Whitefield Bangalore, 10 560037 | Whitefield Bangalore, 10 560037 |
| State :Bangalore (sez) | State :Bangalore |
| Contact Person: Ms Shivani Chengappa | Contact Person: Ms Shivani Chengappa |
| Tel # 986804927 | Tel # 986804927 |
| Email# | Email# |
| GSTN NO: 29AAACH3235M9Z7  PAN NO:- AAACH3235M | GSTN NO: 29AAACH3235M9Z7  PAN NO:- AAACH3235M |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | ThinkPad 512GB 2.5" Solid State Drive Part No: 4XB0F86403 | 1 | 19,000.00 | 19,000.00 |
|  |  |  | Sub- Total | 19,000.00 |
|  |  |  | **CGST 14%** | Exempt |
|  |  |  | **SGST 14%** |  |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 19,000.00 |

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

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

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**PAYMENT TERMS :** **30Days 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. | |
|  | Andheri → 4XB0F86403 | 1 | HSN → 8471 → 18% |  |  |  | |
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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**