**Sales Person: Shubhangi POT ID : POT27096**

GOAPL OPF No. SP/S/102 OPF Date: 06.03.2018

# 

Customer **Name** : Bharti Airtel Service Limited Galaxy Billing from (Location) :Maharashtra

# 

Purchase Order No.:- BASL-EGB-ROM-Maharashtra/PUR/10000310 Purchase Date: 01.03.2018

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | |
| **Bharti Airtel Service Limited** | **Bharti Airtel Service Limited** | | | | |
| C/O GIR Logistics Pvt Ltd Khasra no. 64/24 & 64/25  50FT Road Tikri kalan , Weast Delhi:- 110041 | C/O GIR Logistics Pvt Ltd Khasra no. 64/24 & 64/25  50FT Road Tikri kalan , Weast Delhi:- 110041 | | | | |
| State : Delhi | State : Delhi | | | | |
| Contact Person: Sanjeev Kumar | Contact Person: Sanjeev Kumar | | | | |
| Tel :- + 9971794748 | Tel :- + 9971794748 | | | | |
| Email:-[Sanjeev11.Kumar@airtel.com](mailto:Sanjeev11.Kumar@airtel.com) | Email:-[Sanjeev11.Kumar@airtel.com](mailto:Sanjeev11.Kumar@airtel.com) | | | | |
| GSTN NO: - 07AAACB8917G1ZP  PAN NO: -  :- | GSTN NO: - 07AAACB8917G1ZP  PAN NO: -  :- | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | CPE000402 Lenovo Tab x70 (10inch Device with 4G)  TB3-X70 L HSN: 8471 | 09 | 14,831.00 | 1,33,479.00 |
|  |  |  | Sub- Total | **1,33,479.00** |
|  |  |  | **CGST 9 %** | 00.00 |
|  |  |  | **SGST 9 %** | 00.00 |
|  |  |  | **IGST %** | 24,026.22 |
|  |  |  | **Freight** | 00.00 |
|  |  |  | **Grand Total** | **1,57,505.22** |

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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 after submission of Invoice .

**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. | |
| 1 | Lenovo TB3 - X70L | 9 | andheri |  |  |  | |
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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**