**Sales Person : Poonam POT ID :** 29230

GOAPL OPF No. SP/P/113 OPF Date : 15/05/2018

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CustomerName : Blue Zone Systems Pvt. Ltd. Galaxy Billing from (Location) : Mumbai

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Purchase Order : Confirmation Mail Purchase Date: 14/05/2018

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | |
| **Blue Zone Systems Pvt. Ltd.** | **Blue Zone Systems Pvt. Ltd.** | | | | | | |
| 602 -B - Lotus Corporate Park, Goregaon (E), Mumbai, pin: 400063, Maharashtra, India | 2, 1st Floor, Nandoliya Niketan, 1st J P Road, NearCosmos Bank, Goregoan East, Mum – 400063 | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | |
| Contact Person: | Contact Person : Mr. Niraj joshi | | | | | | |
| Tel # | Tel # 9820140665 | | | | | | |
| [Email #](mailto:Email#sameer.gogri@db.com) | [Email #](mailto:Email#sameer.gogri@db.com) [niraj@bluezone.co.in](mailto:niraj@bluezone.co.in) | | | | | | |
| GSTN NO: - 27AACCB3430G1Z3    PAN NO:- | GSTN NO: - 27AACCB3430G1Z3  PAN NO:- | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |

**SALES DETAILS :**

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| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo Tiny M710 **Part No. 10MQA02SIG :** B250/i5-7400T 2.4G 4C Processor / 4GB DDR4 2400 Ram / 500GB HD 7200RPM HDD /Wifi + BT/No ODD/Win 10 PRO/VGA/DP/19.5 Monitor / 3 Yrs Onsite Warranty | 2 | 45,605.00 | 91,210.00 |
| 2 | Lenovo 8GB DDR IV Ram | 1 | 7,500.00 | 7,500.00 |
| 3 | TinkPad Edge E470 **Part No.20H1A017IG** : 14" HD Screen /i7 7500U Processor / NVidia 940Mx 2GB Graphic /8GB Ram / 1TB HDD /NO ODD/Win10Pro / /FPR/Cam /802.11ac/HDMI/ Card Reader/Spill Resistant / Kbd/ Backpack/ 3 Year Warranty/1 Year ADP | 2 | 65,403.00 | 1,30,806.00 |
|  |  |  | Sub- Total | 2,29,516.00 |
|  |  |  | **CGST 9%** | 20,656.44 |
|  |  |  | **SGST 9%** | 20,656.44 |
|  |  |  | **IGST %** | Nil |
|  |  |  | **Freight** | Nil |
|  |  |  | **Grand Total** | 2,70,828.88 |

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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 invoice date

**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***

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