**Sales Person: Babita POT ID :** POT29329

GOAPL OPF No. SP/B/124 OPF Date: **17.05.2018**

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

# 

Purchase Order No. 6000149769 Purchase Date: **16.05.2018**

|  |  |
| --- | --- |
| Billing Address | Delivery Address |
| Accenture Solutions Pvt Ltd | Accenture Solutions Pvt Ltd |
| Gateway Office Parks Pvt Ltd,SEZ, | Gateway Office Parks Pvt Ltd,SEZ, |
| Door No. 16 New Perungalathur | Door No. 16 New Perungalathur |
| Chennai 600063 | Chennai 600063 |
| State : Tamil Nadu | State : Tamil Nadu |
| Contact Person: Mr Shyam Kumart | Contact Person: Mr Shyam Kumart |
| Tel # | Tel # |
| Email# | Email# |
| GSTN NO: 33AAACH3235M9ZI  PAN NO:- AAACH3235M | GSTN NO: 33AAACH3235M9ZI  PAN NO:- AAACH3235M |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | ThinkPad 512GB SATA 2.5 inch SSD  **Part No 4XB0L67026** | 1 | 19500 | 19500 |
|  |  |  | Sub- Total | 19500 |
|  |  |  | **CGST 14%** | Exempt |
|  |  |  | **SGST 14%** |  |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 19500 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 → 4XB0L67026 | 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**