**Sales Person: Babita POT ID :** POT30958

GOAPL OPF No. SP/B/258 OPF Date: **05.07.2018**

Customer **Name** : ACC Limited Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. 1200712993/N112 Purchase Date: **29.06.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| ACC Limited | ACC Limited |
| 46, Phoenix Pinnacle,3rd Floor, P C Jewellers, | 46, Phoenix Pinnacle,3rd Floor, P C Jewellers, |
| Bengaluru , PIN :560008 | Bengaluru , PIN :560008 |
| State : Bangalore | State : Bangalore |
| Contact Person: Mr Prakash Madiwalar | Contact Person: Mr Prakash Madiwalar |
| Tel # 9590777790 | Tel # 9590777790 |
| Email# | Email# |
| GSTN NO: 29AAACT1507C1ZT  PAN NO:- AAACT1507C | GSTN NO: 29AAACT1507C1ZT  PAN NO:- AAACT1507C |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Thinkpad Battery 57++ (9 cell) for Lenovo L440 L540 T440p T540p W540 W541 Laptop  **Part No: 0C52864** | 1 | 4,800.00 | 4,800.00 |
|  |  |  | Sub- Total | 4,800.00 |
|  |  |  | **CGST 14%** |  |
|  |  |  | **SGST 14%** |  |
|  |  |  | **IGST 28%** | 1,344.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 6,144.00 |

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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: \_\_\_\_**

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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 →  **0C52864** | 1 | HSN → **8507 → 28%** |  |  |  | |
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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**