**Sales Person: Babita POT ID:** POT31777

GOAPL OPF No. SP/B/327 OPF Date: **02.08.2018**

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

# 

Purchase Order No. 6000199060 Purchase Date: **01.08.2018**

|  |  |
| --- | --- |
| Billing Address | Delivery Address |
| Accenture Solutions Pvt Ltd | Accenture Solutions Pvt Ltd |
| Prestige Technopolis, 8/1 Dr M. H. | Prestige Technopolis, 8/1 Dr M. H. |
| Marigowda Road, Adugodi Rd. | Marigowda Road, Adugodi Rd. |
| Bangalore : 560029 | Bangalore : 560029 |
| State : Karnataka | State : Karnataka |
| Contact Person: Ms Mary Sheela | Contact Person: Ms Mary Sheela |
| Tel # | Tel # |
| Email# | Email# |
| GSTN NO: 29AAACH3235M1ZF  PAN NO:- AAACH3235M | GSTN NO: 29AAACH3235M1ZF  PAN NO:- AAACH3235M |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | ThinkPad 90W AC Adapter (slim tip) – India Part Number: 0B47001 | 1 | 2,650.00 | 2,650.00 |
|  |  |  | Sub- Total | 2,650.00 |
|  |  |  | **CGST 9%** |  |
|  |  |  | **SGST 9%** |  |
|  |  |  | **IGST 18 %** | 477.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 3,127.00 |

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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. | |
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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**