**Sales Person: Babita POT ID:** POT33991

GOAPL OPF No. SP/B/466 OPF Date: 11.10.2018

Customer **Name:** Barclays Global Service Centre Pvt. Ltd. Galaxy Billing from (Location): Andheri

Purchase Order No. 8000243701 Purchase Date: **03.10.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Barclays Global Service Centre Pvt. Ltd. | Barclays Global Service Centre Pvt. Ltd. |
| Cluster A, Wing 3, Ground to Seventh Flr, | Cluster A, Wing 3, Ground to Seventh Flr, |
| EON SEZ, Plot No. 1, S.No 77, MIDC | EON SEZ, Plot No. 1, S.No 77, MIDC |
| Kharadi Knowledge Park, Pune: 411014 | Kharadi Knowledge Park, Pune: 411014 |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Mr. Ganesh Kshirsagar | Contact Person: Ganesh Kshirsagar |
| Tel # 7030964882 | Tel # 7030964882 |
| Email# | Email# |
| GSTN NO: 27AADCB1173D1Z4  PAN NO:- AADCB1173D | GSTN NO: 27AADCB1173D1Z4  PAN NO:- AADCB1173D |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Logitech C925e Webcam | 4 | 7650 | 30600 |
|  |  |  | Sub- Total | **30600** |
|  |  |  | **CGST 9%** |  |
|  |  |  | **SGST 9%** | Exempt |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 30600 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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:** **45Days 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**