**Sales Person: Babita POT ID:** POT34004

GOAPL OPF No. SP/B/467 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 |
| (SEZ Unit),3rd,4th,5th & 6th Flr,Blk 4B | (SEZ Unit),3rd,4th,5th & 6th Flr,Blk 4B |
| Quadron Business Park Ltd, Plot No. 28, | Quadron Business Park Ltd, Plot No. 28, |
| Rajiv Gandhi Infotech Park, MIDC, Hinjewadi Phase II | Rajiv Gandhi Infotech Park, MIDC, Hinjewadi Phase II |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Suraj Jadhav | Contact Person: Suraj Jadhav |
| Tel # 9158258585 | Tel # 9158258585 |
| 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 | 6 | 7650 | 45900 |
|  |  |  | Sub- Total | 45900 |
|  |  |  | **CGST 9%** | Exempt |
|  |  |  | **SGST 9%** |  |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 45900 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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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|  |  | / / |  | / / |
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**Accounts Department Use Only**