**Sales Person: Babita POT ID :** POT35121

GOAPL OPF No. SP/B/530 OPF Date: 26.11.2018

Customer **Name** : Barclays Bank PLC Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. BBPLC-Barcap/18326/1809 Purchase Date: **24.11.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Barclays Bank PLC | Barclays Bank PLC |
| 801/808 Ceejay House,8th floor, Shivsagar Estate, Dr Annie Beasant Road, Worli, Mumbai, 400018 | 801/808 Ceejay House,8th floor, Shivsagar Estate, Dr Annie Beasant Road, Worli, Mumbai, 400018 |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Santosh Jaiswar | Contact Person: Santosh Jaiswar |
| Tel # 67196106 | Tel # 67196106 |
| Email# | Email# |
| GSTN NO: 27AAACB4876G1ZL  PAN NO:- AAACB4876G | GSTN NO: 27AAACB4876G1ZL  PAN NO:- AAACB4876G |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | Logitech C925E Webcam | 1 | 7,650.00 | 7650 |
|  |  |  | **Sub- Total** | 7650 |
|  |  |  | **CGST 9%** | 688.50 |
|
|  |  |  | **SGST 9%** | 688.50 |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 9027 |
|

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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: \_\_\_\_**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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