**Sales Person: Babita POT ID :** POT35236

GOAPL OPF No. SP/B/541 OPF Date: 29.11.2018

Customer **Name** : Barclays Securities (India) Private Limited Galaxy Billing from (Location) :Andheri

# 

Purchase Order No. BSIPL-Barcap/18332/1814 Purchase Date: **26.11.2018**

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Barclays Securities (India) Private Limited | Barclays Securities (India) Private Limited |
| 208, Ceejay House, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai: 400018 | Floor 11 - 15, Block B6, Nirlon Knowledge Park |
|  | Nirlon Complex Off Western Express Highway Goregaon(E) 400063 Mumbai |
| State : Maharashtra | State : Maharashtra |
| Contact Person: Timothy Waghmare | Contact Person: Priyesh Rane |
| Tel # | Tel # 02261751099 |
| Email# | Email# |
| GSTN NO: 27AACCB8800G1ZV  PAN NO:- AACCB8800G | GSTN NO: 27AACCB8800G1ZV  PAN NO:- AACCB8800G |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price INR | Total Price INR |
| 1 | Lenovo Wired Mouse M110 | 1 | 340 | 340 |
| 2 | Lenovo HDMI to VGA Monitor Adapter Part No: 0B47069 | 1 | 1700 | 1700 |
|  |  |  | **Sub- Total** | 2040 |
|  |  |  | **CGST 14%** | 183.60 |
|
|  |  |  | **SGST 14%** | 183.60 |
|  |  |  | **IGST 18%** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 2407.20 |
|

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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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**Accounts Department Use Only**