**Sales Person: Poonam POT ID :** 24548

GOAPL OPF No. P/I/589 OPF Date: 12/12/2017

# 

CustomerName: Capgemini Technology Services India limited Galaxy Billing from (Location) : Chennai

# 

Purchase Order No. 2500068142 Purchase Date: 11/12/2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | |
| SIPCOT IT Park Plot No: B-45 & 46, Siruseri ,Kancheepuram Dt Chennai 603103 Tamil Nadu, India | SIPCOT IT Park Plot No: B-45 & 46, Siruseri ,  Kancheepuram Dt Chennai 603103 Tamil Nadu, India | | | | | |
| State : Tamil Nadu | State : Tamil Nadu | | | | | |
| Contact Person: | Contact Person: Mr. Vignesh Kumar Ravi | | | | | |
| Tel :- | Tel :- 9994182253 | | | | | |
| Email:- | Email:- vigneshkumar.ravi@capgemini.com | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 33AABCM4573E1ZQ  PAN NO:- AABCM4573E | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | 10.5-inch Apple iPad Pro Wi-Fi + Cellular 64GB  warranty by Apple | 1 | 49,360.00 | 49,360.00 |
|  |  |  | Sub- Total | 49,360.00 |
|  |  |  | **CGST 9 %** | 4,442.40 |
|  |  |  | **SGST 9 %`** | 4,442.40 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 58,244.80 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 :** **Payment 45 days**

**SCOPE OF WORK: Only delivery**

***\*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. | | | | | |
|  | Chennai 🡪 MQF02HN/A | 1 |  |  |  |  | | | | | |
|  | 84713090 🡪 18% |  |  |  |  |  | | | | | |
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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**