**Sales Person: Poonam POT ID :** 24552

GOAPL OPF No. P/I/591 OPF Date: 12/12/2017

# 

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

# 

Purchase Order No. 2500068130 Purchase Date: 11/12/2017

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | | | |
| Building H-07 Hitech City 2, Building No.H-07, Phoenix Special Economic Zone, 1st, 2nd, 5th, 6th ,7th Floor, Sy. No. 30(P)34(P)35(P)38(P), Behind Cyber Gateway, Gachibowli Village Hyderabad, 500081 , INDIA | Building H-07 Hitech City 2, Building No.H-07, Phoenix Special Economic Zone, 1st, 2nd, 5th, 6th ,7th Floor, Sy. No. 30(P)34(P)35(P)38(P), Behind Cyber Gateway, Gachibowli Village Hyderabad, 500081 , INDIA | | | | | | | |
| State : Telangana | State : Telangana | | | | | | | |
| Contact Person: | Contact Person: Mr. Venkatesh | | | | | | | |
| Tel :- | Tel :- 7386202878 | | | | | | | |
| Email:- | Email:- elasani.venkatesh@capgemini.com | | | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 36AABCM4573E2ZJ  PAN NO:- AABCM4573E | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Apple iphone 6s 32GB  (Except Rose Gold any color supply) | 1 | 34,643.00 | 34,643.00 |
|  |  |  | Sub- Total | 34,643.00 |
|  |  |  | **CGST 6 %** | Exempted |
|  |  |  | **SGST 6 %`** | Exempted |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 34,643.00 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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. | | | | | | | |
|  | Hyd 🡪 MN0W2HN/A | 1 |  |  |  |  | | | | | | | |
|  | 85171290 🡪 12% |  |  |  |  |  | | | | | | | |
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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**