**Sales Person: Poonam POT ID :** 24621

GOAPL OPF No. P/I/605 OPF Date: 15/12/2017

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

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Purchase Order No. 2500068254 Purchase Date: 13/12/2017

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | | | | | |
| Plant No. 5 & 6 Godrej IT Park, Godrej & Boyce Compound LBS Marg, Vikhroli - (West), Mumbai, 400079 Maharashtra, INDIA | Plant No. 5 & 6 Godrej IT Park, Godrej & Boyce Compound LBS Marg, Vikhroli - (West), Mumbai, 400079  Maharashtra, INDIA | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | |
| Contact Person: | Contact Person: ketan Chavan /Sanjay Mandaliya | | | | | | | | | |
| Tel :- | Tel :- 9769584143/9769050249 | | | | | | | | | |
| Email:- | Email:- sanjay.mandaliya@capgemini.com | | | | | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 27AABCM4573E1ZJ  PAN NO:- AABCM4573E | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | USB-C to USB Adapter **Part No. MJ1M2ZM/A** | 1 | 1,400.00 | 1,400.00 |
| 2 | THUNDERBOLTGIGABIT ETHERNE **Part No. MD463ZM/A** | 1 | 1,900.00 | 1,900.00 |
|  |  |  | Sub- Total | 3,300.00 |
|  |  |  | **CGST 9 %** | 297.00 |
|  |  |  | **SGST 9 %`** | 297.00 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 3,894.00 |

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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:**

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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. | | | | | | | | | |
|  | Andheri 🡪 MJ1M2ZM/A | 1 | 8544 🡪 18% |  |  |  | | | | | | | | | |
|  | Andheri 🡪 MD463ZM/A | 1 | 8544 🡪 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**