**Sales Person: Poonam POT ID :** 24731

GOAPL OPF No. SP/P/619 OPF Date: 19/12/2017

# 

CustomerName: Advance IQ Solution Pvt. Ltd Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No. PO/AIQ/1121/17-18 Purchase Date: 19/12/2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | |
| **Advance IQ Solution Pvt. Ltd** | Veritas Logistics Pvt. Ltd. | | | | | |
| 310, Hammersmith , Narayan Pathare Marg,  Off Sitladevi Temple Road, Mahim (West), Mumbai - 400 016. | Jaspal / CMPCS Compound, Near Libra Kata, Kalamboli, Panvel, Navi Mumbai- 410218. | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | |
| Contact Person: | Contact Person: Mr. Ajit Jadhav | | | | | |
| Tel :- | Tel :- 022 27420112 | | | | | |
| Email:- | Email:- sushant@aiq.in | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 27AAGCA1806K1ZR  PAN NO:- AAGCA1806K | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | 4 GB DDR3 1600 Mhz Desktop Lenovo RAM | 1 | 3,400.00 | 3,400.00 |
|  |  |  | Sub- Total | **3,400.00** |
|  |  |  | **CGST 9 %** | 306.00 |
|  |  |  | **SGST 9 %`** | 306.00 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | **4,012.00** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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. | | | | | |
|  | Andheri 🡪 Lenovo 4GB  Ram | 1 |  |  |  |  | | | | | |
|  | 84733030 🡪 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**