**Sales Person: Poonam POT ID :** 25017

GOAPL OPF No. SP/P/634 OPF Date: 01/01/2018

# 

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

# 

Purchase Order No. PO/AIQ/1122/17-18 Purchase Date: 27/12/2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | |
| **Advance IQ Solution Pvt. Ltd** | **Advance IQ Solution Pvt. Ltd** | | | | | |
| 310, Hammersmith , Narayan Pathare Marg,  Off Sitladevi Temple Road, Mahim (West), Mumbai - 400 016. | 310, Hammersmith , Narayan Pathare Marg,  Off Sitladevi Temple Road, Mahim (West), Mumbai - 400 016.  **Psychical material deliver on this address  (mail attached )** **Protolab Electrotechnologies Pvt. Ltd.** EL 93, Electronic Zone, Block A Road No.16, MIDC, TTC Industrial Area, Mahape, Navi Mumbai - 400 709 | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | |
| Contact Person: | Contact Person: Mr. **Sushant Parab** | | | | | |
| Tel :- | Tel :- 022 66107474 | | | | | |
| 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 | Epson L1800 Ink Tank Printer | 1 | 26,250.00 | 26,250.00 |
|  |  |  | Sub- Total | **26,250.00** |
|  |  |  | **CGST 9 %** | 2,362.50 |
|  |  |  | **SGST 9 %`** | 2,362.50 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | **30,975.00** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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: Delivery & Installation**

***\*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 🡪 Epson L1800  Ink Tank Printer | 1 | 84433250 🡪 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**