**Sales Person: Poonam POT ID : 25346**

GOAPL OPF No. P/D/673 OPF Date: 10/01/2018

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

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Purchase Order No. Confirmation mail Purchase Date: 08/01/2018

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| **Billing Address** | Delivery Address | | | | | | | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | | | | | | | |
| Finance Department Brigade Metropolis, Summit  Tower "A", 10th floor, 73/1 Garudacharpalya, Mahadevpura Post, Bangalore - 560048 | Brigade Metropolis, SUMMIT Tower – A 73/1,  Garudacharapalya Whitefield Main Road, 560048 Karnataka, India | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | |
| Contact Person: | Contact Person: Riasat Ali | | | | | | | | | | | |
| Tel :- | Tel :- 9880328088 | | | | | | | | | | | |
| Email:- | Email:- riasat.ali@capgemini.com | | | | | | | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 29AABCM4573E1ZF  PAN NO:- AABCM4573E | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

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| Sr. | | Description | | Qty. | | **Month** | | Unit Price  INR | | Total Price  INR |  |  |  | |  |  |  |
| 1 | | K2R82A | HPE MSA 2040 ES LFF Chassis | 1 | | 3 | | 2,35,000.00 | | 7,05,000.00 |  |  |  | |  |  |  |
| 2 | | C8R09A | HPE MSA 2040 SAN Controller | 2 | |  | |  |  |  | |  |  |  |
| 3 | | - | HPE MSA 4TB 12G SAS 7.2K 3.5in MDL HDD | 12 | |  |  |  | |  |  |  |
| 4 | | C8R23A | HPE MSA 2040 8Gb SW FC SFP 4 Pk | 2 | |  |  |  | |  |  |  |
| 5 | | AJ836A | HPE 5m Multi-mode OM3 LC/LC FC Cable | 8 | |  |  |  | |  |  |  |
| 6 | | U2MR2E | HPE 3Y FC 24x7 MSA2000G3Arrays SVC | 1 | |  |  |  | |  |  |  |
|  |  | | | |  | | Sub- Total | | 7,05,000.00 | | | | |  | | | | |
|  |  | | | |  | | **CGST 9 %** | | 63,450.00 | | | | |  | | | | |
|  |  | | | |  | | **SGST 9 %`** | | 63,450.00 | | | | |  | | | | |
|  |  | | | |  | | **IGST %** | | no | | | | |  | | | | |
|  |  | | | |  | | **Freight** | | no | | | | |  | | | | |
|  |  | | | |  | | **Grand Total** | | 8,31,900.00 | | | | |  | | | | |

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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** |
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**SPECIAL INSTRUCTIONS: Start Date 1st January 2018 to End Date 31st March 2018 for 3 Months**

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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

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| Sr. | Item 1 | | Item 2 | | Item 3 | |  |  |  |  |  |  |  |  |  |  |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. | | | | | | | | | | | |
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***\*If required attach additional sheet***

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| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
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**Accounts Department Use Only**