**Sales Person: Poonam POT ID :**

GOAPL OPF No. SP/P/701 OPF Date: 23/01/2018

# 

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

# 

Purchase Order No. PO/AIQ/1127/17-18 Purchase Date: 23/01/2018

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 )** Jaspal / CMPCS Compound, Near Libra Kata,  Kalamboli, Panvel, Navi, Mumbai- 410218.  Mr. Anil Jadhav / 022-27420112 | | | | | | |
| 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 | Lenovo V520 Slim Tower **Part No. 10NNA01UIG** :-  Small Form Factor **(SFF),** Part No. 10NNA01UIG Intel **Core i5** – 7400, 4 GB RAM, **1 TB HDD**, Win 10 Pro, 19.5” TFT, 3 Year’s Onsite warranty | 1 | 43,400.00 | 43,400.00 |
| 2 | MS Office 2016 Home & Business | 1 | 13,750.00 | 13,750.00 |
|  |  |  | Sub- Total | **57,150.00** |
|  |  |  | **CGST 9 %** | 5,143.50 |
|  |  |  | **SGST 9 %`** | 5,143.50 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | **67,437.00** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  |  |  |  |

**SPECIAL INSTRUCTIONS:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENT TERMS :** **Payment 30 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 🡪 10NNA01UIG | 1 | 84715000 🡪 18% |  |  |  | | | | | | |
|  | Andheri 🡪 Microsoft  MS Office 2016 | 1 | 85238020 🡪 18% |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |
|  |  |  |  |  |  |  | | | | | | |

***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  | / / |  | / / |

**Accounts Department Use Only**