**Sales Person: Poonam POT ID : 26546**

GOAPL OPF No. SP/P/766 OPF Date: 19/02/2018

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

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Purchase Order No. 2500071823 Purchase Date: 16/02/2018

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | |
| **Capgemini Technology Services India limited** | **Capgemini Technology Services India limited** | | | | | | | | | | |
| NSEZ Phase II, Main Dadri Road, Plot No. 139, 140 and 142 E&F, Noida # 201305 Noida, 201305  Uttar Pradesh, India | NSEZ Phase II, Main Dadri Road, Plot No. 139, 140 and 142 E&F, Noida # 201305 Noida, 201305  Uttar Pradesh, India | | | | | | | | | | |
| State : Uttar Pradesh | State : Uttar Pradesh | | | | | | | | | | |
| Contact Person: | Contact Person: Nagesh Yadav | | | | | | | | | | |
| Tel :- | Tel :- 9899734119 | | | | | | | | | | |
| Email:- | Email:- nitin.e.kumar@capgemini.com | | | | | | | | | | |
| GSTN NO: -  PAN NO:- | GSTN NO: - 09AABCM4573E1ZH  PAN NO:- AABCM4573E | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | 8GB Ddr3 1600 Mhz Dell Desktop for OPTIPLEX 9020 -Make-DELL | 5 | 5,400.00 | 27,000.00 |
| 2 | Lenovo M93p Type 10AA for 8GB Ram  Serial No. PC08Q4ZM Lenovo 8GB Original RAM – PC3-12800Memory-Make-Lenovo **Part No. 0B47381** | 1 | 6,500.00 | 6,500.00 |
|  |  |  | Sub- Total | 33,500.00 |
|  |  |  | **CGST 9 %** | Exempted |
|  |  |  | **SGST 9 %`** | Exempted |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | 33,500.00 |

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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:**

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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 🡪 Dell 8GB  RAM | 5 |  |  |  |  | | | | | | | | | | | |
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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**