**Sales Person: Poonam POT ID :** 27091

GOAPL OPF No. SP/P/816 OPF Date: 06/03/2018

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

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Purchase Order No. PO/AIQ/1133/17-18 Purchase Date: 05/03/2018

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 )** **Veritas Logistics Pvt. Ltd.**  Jaspal / CMPCS Compound, Near Libra Kata, Kalamboli, Panvel, Navi, Mumbai- 410218. **Cotact Person : Mr. Anil Jadhav Contact No. 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 ThinkPad E470 **Part No. 20H1A019IG** : 14" HD / i5 7200U / 4GB RAM / 1TB HDD / NO ODD / Win10Pro / FPR / Cam /802. 11ac/ HDMI/ Card Reader/ Spill Resistant Kbd / Backpack/ 1Year Warranty | 2 | 47,900.00 | 95,800.00 |
| 2 | MS Office 2016 Home & Business | 2 | 13,800.00 | 27,600.00 |
|  |  |  | Sub- Total | **1,23,400.00** |
|  |  |  | **CGST 9 %** | 11,106.00 |
|  |  |  | **SGST 9 %`** | 11,106.00 |
|  |  |  | **IGST %** | no |
|  |  |  | **Freight** | no |
|  |  |  | **Grand Total** | **1,45,612.00** |

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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 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🡪**20H1A019IG** | 2 | 8471 🡪 18% |  |  |  | | | | | | | |
|  | Andheri🡪Back Pack | 2 | 3926 🡪 18% |  |  |  | | | | | | | |
|  | Andheri🡪Microsoft MS  Office 2016 | 2 | 85238020 🡪 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**