**Sales Person: Pratap**  POT ID : POT25697

GOAPL OPF No. PV/005 OPF Date: 19/01/2018

# 

Customer Name : Aegis Customer Support Services Pvt. Ltd. Galaxy Billing from (Location) : Kalamboli

Purchase Order No. 5700000045 Purchase Date: 18.01.2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | |
| **Aegis Customer Support Services Private Limited** | **Aegis Customer Support Services Private Limited** | | | | | | | | | | | | | |
| Bangalore GNRKatha No.902/46/4,  GNR Complex,  Garvebhavipalya Kudlugate,  Garvebhavipalya Kudlugate,Bangalore 560068 | Bangalore GNRKatha No.902/46/4,  GNR Complex,  Garvebhavipalya Kudlugate,  Garvebhavipalya Kudlugate,Bangalore 560068 | | | | | | | | | | | | | |
| State : Karnataka | State : Karnataka | | | | | | | | | | | | | |
| Contact Person: Narayan Sutar | Contact Person: Narayan Sutar | | | | | | | | | | | | | |
| Tel : +91 9930134758 / 2336 | Tel :- +91 9930134758 / 2336 | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | |
| GSTN NO: -29AAPCA2173C1ZP  PAN NO:- AAPCA2173C | GSTN NO: 29AAPCA2173C1ZP | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | LENOVO V520 TOWER I3 4 GB  DDR4 RAM1 TBHD  Material No. 500003722  HSN code 84715000 | 107 | 32,500.00 | 3477500.00 |
|  |  |  | Sub- Total | 3477500.00 |
|  |  |  | **CGST %** |  |
|  |  |  | **SGST %** |  |
|  |  |  | **IGST 18 %** | 625950.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 4103450.00 |

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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** |
|  |  |  |  |  |  |  |

SPECIAL INSTRUCTIONS: Delivery period / Timelines - Immediate

Warranty: 3 years onsite warranty.

PAYMENT TERMS : **100% payment after delivery and 30 days from submission of invoice.**

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. | |
| 1 | 10NLS0W600 with Lenovo Material | 107 | bangalore |  |  |  | |
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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**