**Sales Person: Tasneem POT ID : POT26851**

GOAPL OPF No. TK/0010 OPF Date: 26/02/2018

Customer Name : Aditya Birla Finance Ltd. Galaxy Billing from (Location) : Kalamboli

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00373 Purchase Date: 23/02/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | |
| Aditya Birla Finance Ltd. | Aditya Birla Finance Ltd. | | | | | | | | | | | | | | |
| G Corp Tech Park, 5th Floor,  Ghodbunder Road, Next to Hypercity mall,  Thane ( W), 400601 | Uco Bank Building, 5 Sansad Marg,  New Delhi 110001 | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | |
| Contact Person: Sachin Shinde / Harshad Gurav | Contact Person: Sachin Shinde / Harshad Gurav | | | | | | | | | | | | | | |
| Tel :- 9594047944 / 8080656550/022 6278 2612 | Tel :- 9594047944 / 8080656550/022 6278 2612 | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO: 07AABCB5769M1Z7  PAN NO:- | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | HP Power Adapter for HP 240 G3 Laptop with 1 year warranty from the date of supply | 1 | 1300.00 | 1,300.00 |
|  |  |  | Sub- Total | 1,300.00 |
|  |  |  | **CGST %** |  |
|  |  |  | **SGST %** |  |
|  |  |  | **IGST 18 %** | 234.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 1,534.00 |

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

SPECIAL INSTRUCTIONS: 1 – 2 Weeks from the date of receipt of PO

Warranty:

PAYMENT TERMS : **100% payment within 30 days of Invoice submission.**

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 🡪 HP Adaptor | 1 | 85044090🡪 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**