**Sales Person: Tasneem POT ID: POT26234**

GOAPL OPF No. TK-NW-002 OPF Date: 15/02/2018

Customer Name: Aditya Birla Finance Limited Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00344 Purchase Date: 05.02.2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | |
| Aditya Birla Finance Limited | Aditya Birla Finance Limited | | | | | | | | | | | | |
| G:Corp Tech Park, 5th Floor, Ghodbunder Road,  Next to Hypercity Mall, Thane (W), - 400601 | One India Bulls Center, Tower 1, 18th Floor, Jupiter Mill  Compound, 841, Senapati Bapat Marg, Elphinstone Road,  Mumbai 400013 | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | |
| Contact Person: Ganesh Nile | Contact Person: Ganesh Nile | | | | | | | | | | | | |
| Tel :- 9820772990 | Tel :- 9820772990 | | | | | | | | | | | | |
| Email:- **Ganesh.Nile@adityabirlacapital.com** | Email:- **Ganesh.Nile@adityabirlacapital.com** | | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO: 27AABCB5769M1Z5  PAN NO:- | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Thunderbolt to HDMI cable (Blue waves) | 1 | 1000.00 | 1000.00 |
|  | Warranty – 1 year |  | Sub- Total | 1000.00 |
|  | User Name – Devang Rawal |  | **CGST %** | 90.00 |
|  |  |  | **SGST %** | 90.00 |
|  |  |  | **IGST 18 %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 1180.00 |

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

SPECIAL INSTRUCTIONS: Delivery Date : **already delivered**

Warranty:

PAYMENT TERMS : **30 days after invoice Submission.**

SCOPE OF WORK:\_NA *.*

***\*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 🡪Thunderbolt  to HDMI Cable | 1 | 8543 🡪 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**