**Sales Person: Reeti POT ID : POT25256**

GOAPL OPF No. RB-037 OPF Date: 15/02/2018

Customer Name : Aditya Birla Idea Payments Bank Ltd. Galaxy Billing from (Location) : Kalamboli/

# Chennai

Purchase Order No. 195 Purchase Date: 05/02/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | |
| Aditya Birla Idea Payments Bank Ltd. | Aditya Birla Idea Payments Bank Ltd. | | | | | | | | | | | | | | |
| Mumbai Location – 5 Qty.  Birla Aurora Tower, Level 17 & 18,  Dr. Annie Besant Road, Worli,  Mumbai 400030  Chennai Location :10 Qty.  5th Floor, Door no. 94, TVH Beliciaa towers,  MRC Nagar, Chennai,  Tamil Nadu 600028 | Mumbai Location  Birla Aurora, Level 17 & 18,  Dr. Annie Besant Road, Worli,  Mumbai 400030  Chennai Location :10 Qty.  5th Floor, Door no. 94, TVH Beliciaa towers,  MRC Nagar, Chennai,  Tamil Nadu 600028 | | | | | | | | | | | | | | |
| State : Maharashtra/Tamil Nadu | State : Maharashtra/Tamil Nadu | | | | | | | | | | | | | | |
| Contact Person: Deepika Gupta/ Satish Naidu | Contact Person: Deepika Gupta/Satish Naidu | | | | | | | | | | | | | | |
| Tel :- 022-62307132 | Tel :- 022-62307132 | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | |
| GSTN NO: - 27AA0CA1840K1ZH – Mumbai  33AAOCA1840K1ZO - Chennai  PAN NO:- | GSTN NO: 27AA0CA1840K1ZH – Mumbai  33AAOCA1840K1ZO - Chennai  PAN NO:- | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Lenovo V301 Laptops  HSN 8471 – Mumbai Location | 5 | 39,400.00 | 197000.00 |
| 2 | Lenovo V301 Laptops  HSN 8471- Chennai Location | 10 | 39,400.00 | 394000.00 |
|  |  |  | Sub- Total | 591000.00 |
|  |  |  | **CGST 9 % on line**  **item no 1** | 17730.00 |
|  |  |  | **SGST 9 % on line**  **item no 1** | 17730.00 |
|  |  |  | **IGST 18 % on**  **line item no 2** | 70920.00 |
|  |  |  | **Freight** | 697380.00 |
|  |  |  | **Grand Total** |  |

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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: **The Laptop will include Laptop bag, wireless mouse. (mail attached for wireless Mouse)**

Warranty: 3 years onsite warranty.

PAYMENT TERMS : **100% within 30 days of Delivery & acceptance of Material**

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. | |
|  | Kalamboli🡪 80SXA041IN | 5 | 8471 🡪 18% |  |  |  | |
|  | Kalamboli🡪 4X40H21-969 | 5 | 4202 🡪 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**