

## AP Invoice



B-77, Sctor-22, Noida  
Noida,Uttar Pradesh-201301  
India  
VAT No : 1111111  
CST No : 2222222  
TRN No : 555555555

Invoice Date 6 Nov, 2018

Invoice Number INV1823

VENDOR	SHIP TO
2repair-IT, noida, kanpur,Uttar Pradesh-654323 India  VAT No : 22222	,-

Required Date	Ship VIA	TERMS
6 Nov, 2018		

SKU	Condition	Description	Ordered	Qty	Price	Amount
670852-S01	New	HP ProLiant DL380p G8 670852-S01 2U Rack Server - 2 x Intel Xeon E5-2670 2.6GHz-	1	1	100.00	100.00
DH072BB978	New	HP DH072BB978 DH072BB978 HP 72GB 15K rpm Hot Plug SAS 2.5 Single Port Hard Dri-	1	1	29.00	29.00

### Special Notes and Instructions

Subtotal:	129.00
Freight:	0.00
Tax:	0.00
Grand Total:	USD 129.00
Balance:	USD 100.00

Thank you for your business!