

A COMPUTER PARK

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To
M/s.

PANAVARCHINI EXPORTS P LTD
TIRUPUR

INVOICE

B. No. **1484**

Date **10/12/16**

S.No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	LENOVO LAPBOARD AND mouse USB	2 nos.	750	-	1500
2	PANASONIC PHONE	5 nos	870	-	4350
VAT 5 %				292	50
ROUND OFF				11	50
TOTAL				6143	100
Warranty must be claimed from manufacturer only Goods once sold will not be taken back.					
E & O E					
Rupees <i>Six Thousand One Hundred Forty Three</i> only					
Customer's Signature			For A COMPUTER PARK		
<i>[Signature]</i>			<i>[Signature]</i>		
			Authorised Signature		