



A COMPUTER PARK

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To
M/s.

*LANAVARUNI, Export Prod
Tirupur*

INVOICE

B. No. **1494**

Date **12/12/16**

S.No.	Description	Qty.	Rate	Amount Rs.
1	LENOVO I3 300 Desktop 10e/4/500/1yr B&W AND Mouse / 200s S/N : PG00PL914 PG000JUS LENOVO 18.5 LED MONITOR S/N : 6ML1337F3801452 6ML1337F4600155	2	25523.80	51,047.60
VAT			51	2552.38
ROUND OFF				
TOTAL				53,600.00

E & O E

Warranty must be claimed from manufacturer only
Goods once sold will not be taken back

Rupees

FIFTY THREE THOUSAND SIX HUNDRED ONLY.

Customer's Signature

*Chandrasekar
12/12/16*

For A COMPUTER PARK

Devesh

Authorised Signature