Hi-Tech Computers 215, Deepali Building.	Invoice No. HI>25674<13-14>	Dated 29-APR-2014
92. Nehru Place.	Delivery Note	
Contect No:- ::+919810823493 ::+919811945127 ::41356532	Supplier's Ref	Other Reference(s)
::#572	Buyer's Order No.	Dated
Delhi – 110019		
Contect :#572, 919810823493/919811945127 <u>E-Mail :hitech33@yahoo.in/girrajsharma@gmail.com</u>		
Buyer	Despatched Through	Destination
Cash		
Delhi		

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1 2	Mother Board G41 Simmtronics Ram DDR3 2G	1pcs 1pcs	2,730 1,575	pcs pcs	2,600.00 1,500.00
	Output Dvat 5%		5	%	205.00
	Total	2pcs			Rs. 4,305.00

Amount Chargeable(in words)

E.& O.E

Indian Rupees Four Thousand Three Hundred Five Only

- <u>Declaration</u>
 1.Please check All the items before leave the Counter.
- 2.We will not responsible for non-delivery 3.No. Warrenty in case of Broken Seal/Burnt/Physical Damage.

Sign.