

PRINTER POINT

2ND FLOOR, PRIME LOCATION, PETLAD ROAD, NADIAD - 1
(0268) 2526867, 2524269

RETAIL INVOICE

! Shree Ganeshaya Namah !

Sold To,	BOOK NO. : R/6	PAGE # 1
D. D. UNIVERSITY FACULTY OF TECHNOLOGY	BILL NO. : R00598	
COLLEGE ROAD,	BILL DATE : 30-08-2007	
NADIAD	DUE DATE : 30-08-2007	
	REF./ ORDER : MCA DEPT.	

DESCRIPTION	HSN CODE	QTY.	UNIT PRICE	AMOUNT IN Rs
< 1> ACER:PIV3.06/1GB/80/PS2/KB/OPT/LIN/15"CR		11	17,307.69	1,90,384.59
< 2> SWITCH : 24 PORT		2	4,326.92	8,653.84
Sr.No. : 1DW1763G0014B/J0014D				
< DVD WRITER		2	1,394.23	2,788.46
Sr.No. : 707HBBJ178085/707HEPS178088				
< 4> NETWORK CARD LAN CARD		1	312.50	312.50
< 5> LASER PRINTER : HP LJ 1022		1	9,375.00	9,375.00
Sr.No. : VNRJ7690KZ				

TOTAL : 17 2,11,514.39

PARTS TRADING ONLY RESALE ADD VAT @ 4.00 % 8,460.58

P.O.:DDU/MCA/ /2007:10.7.07 +/- ROUND OFF 0.03

IN WORDS : NET PAYABLE Rs. 2,19,975.00
Rupees two lac nineteen thousand nine hundred seventy five only

Our G.VAT TIN : 241609009006 DT.02-09-05 E.& O.E.

Our C.S.T. TIN : 246609009006 DT.02-09-05

CONDITIONS : SUBJECT TO NADIAD JURISDICTION

(1) 24% Interest will be charged on all account remaining unpaid after due date. (2) No Op.System Software or Its App.Software Packages are Supplied with this Parts.(4) All warranty subject to our principal company's Warranty.(5) No Warranty due to physical damages/fire/high volt. /improper use.(6) Our responsibility ceases once the goods left our office/godown.(7) This is a Computer generated Invoice.

For PRINTER POINT

Amrisha

Authorised Signatory

[Receiver's Signature/Date]