

## RETAIL INVOICE

CASH / CREDIT

Customer	
Name	D.D.UNIVERSITY
Address	E.C.DEPT. NADIAD
phone	

Date	19/11/2014
Invoice No.	308

Qty	Description	Unit Price	TOTAL
15	CORE I3 3220 PROCESSOR WITH 61 INTEL CHIPSET BOARD (INTEL-DIGILITE)	10500.00	157500.00
15	4 GB DDR3 RAM (IRVINE/ICZ)	2700.00	40500.00
15	500 GB SATA HARDDISK (TOSHIBA)	3300.00	49500.00
15	450 WATTS SMPS (ZEBRONICS)	550.00	8250.00
-15	BUY BACK OF YOUR OLD COMPONENTS	1000.00	-15000.00

Figure in Word ( Two Lacks Fourty Thousand Seven Hundred Fifty Rupees only)	240750.00
Round Off	0.00
Total	240750.00

FOR, NIDHI SYSTEM

*B. Arora*  
VAT TIN NO. : 24160902277 Dt. 1/10/05

### Terms & Conditions

1. Payent by cheque & draft preffered. 2. Interest 18 % P.A. will be charged for late payment. 3 Our responsibility cases the moment goods leave our premises. 4. Warrenty service is from Principal company. Warrenty item replacement freight charge extra. Warrenty does not cover any type of damage due to fire, high voltage, improper use, miss handle and consumable. 5. We are not provide any type of software. 6. Prices included 5% vat. 7. Subject to Nadiad jurisdiction. E. & O. E.

Facing 02 Tech SF  
Equipment As  
Rs 240750.00