

invoice No.



First First First No. 1 Akshar Appartment College Fload Pariled Ph. (0268) 2525975

RETAIL INVOICE

GASH / CREDIT Customer Name D.D.UNIVERSITY E.C.DEPT. Address CADIAD 20

chore

23/01/2014 Date

Unit Price TOTAL Description CHI. CORE B 3210 PROCESSOR VALLE TEL OG 61 11250.CD 56250.Jul OR BOARD 4 GB DDRURAM (IRVINE) 2800.001 14000.00 530GB SATA HARDDISK (TOSHIBA 3500,00 17500.00 SMPS 450 WATTS (ZEBRONICS) 560.00 2750.00 SUY BACK OLD PARTS 500.00 -3500.60

Figure in woord (Eigmy Eleven Thousand Five Hundred Rupeas only)

87600.00

FOR WOR SYSTEM

VATZIN NO.: 24180902277 DE 1/10/05

3. OPPL

Terme & C. nditions

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. Payent to, cheque & drait preffered. 2. Marent 17 in Pian A 17 oe che ged for lans payment. 3 Our provide and upon of software. Districts included 5% on Fig. Tradecate resided jurisdication. Elik City.