

RETAIL INVOICE

(Original)

COMPEX TECHNOLOGIES PVT. LTD. (14-15)

404, Regency Plaza, Opp. Rahul Tower,
Above Gloria Restaurant,
Anandnagar Road, Satellite,
Ahmedabad - 380015
www.Complexgroup.Com
CIN : U30009GJ1996PTC029156
PH : 079-26933071 / 70 / 72
M : 98251 34791, 98251 54791, 98251 35791
E-Mail : complexgroup@gmail.com

Buyer

VICE CHANCELLOR - NADIAD
D.D. UNIVERSITY
COLLEGE ROAD, POST BOX NO:35,
NADIAD-387001
(M) 98251 87930

Invoice No.

R/0169/15-16

Delivery Note

Supplier's Ref.

Dated

13-May-2015

Mode/Terms of Payment

AGAINST DELIVERY

Other Reference(s)

CTPL ASHA

Buyer's Order No.

CHIRAGBHAI

Despatch Document No.

ORDER FORM NO: 661

Despatched through

Dated

13-May-2015

Dated

Destination

Terms of Delivery

AT OUR OFFICE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EB- X 03 # VB2K5100254	1 NOS	28,800.00	NOS		28,800.00
	OUTPUT VAT @ 4%			4 %		1,152.00
	Add. OUTPUT VAT @ 1%			1 %		288.00
Total		1 NOS				₹ 30,240.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Two Hundred Forty Only

E. & O.E

Company's VAT TIN : 24073600801 DT. 01/07/2002
Company's CST No. : 24573600801 DT. 25/04/1996
Company's PAN : AAACC4753D/AHMC02469F

Declaration

1>SUBJECT TO AHMEDABAD JURIDICITION 2
>MATERIAL ONCE SOLD WILL NOT BE TAKEN BACK
OR REPALCED 3> WARRANTY AS PER ORM TERMS 4>
LATE PAYMENT INTEREST WILL BE @ 24% 5> NO OS
/SW SUPPLIED/LOADED WITH SYSTEM

Company's Bank Details

Bank Name : HDFC BANK LTD.NO:00062020002411
A/c No. : 00062020002411
Branch & IFS Code : HDFC0000006

Customer's Seal and Signature

for COMPEX TECHNOLOGIES PVT. LTD.

SUBJECT TO AHMEDABAD JURIDICITION

This is a Computer Generated Invoice

