

**RETAIL INVOICE**

**IT CARE SOLUTIONS - 16-17**  
 102, 1st Floor, Krishna Complex,  
 Opp. U.N. Mehta Hospital,  
 Shahibaug - 380 004.  
 E-mail : sales.zaveri@gmail.com

Invoice No.  
**R073/16-17**

Dated  
**7-Oct-2016**  
 Mode/Terms of Payment

Buyer  
**Dharmsinh Desai Univrsity**  
 College Road  
 Nadiad

Supplier's Ref.  
**R073/16-17**  
 Buyer's Order No.  
**DDU/EC/PUR/2016**  
 Terms of Delivery  
**NADIAD**

Other Reference(s)  
 Dated  
**30-Sep-2016**

| Sl No.                            | Description of Goods                       | Quantity | Rate      | per | Amount       |
|-----------------------------------|--|----------|-----------|-----|--------------|
| 1                                 | <b>CPU</b><br>CORE I 5 PROCESSOR6402       | 1 NOS    | 13,500.00 | NOS | 13,500.00    |
| 2                                 | <b>Mother Board</b><br>GIGABYTE GA-H110M   | 1 NOS    | 5,700.00  | NOS | 5,700.00     |
| 3                                 | <b>8 GB DDR4 RAM</b>                       | 2 NOS    | 1,300.00  | NOS | 2,600.00     |
| 4                                 | <b>Led Screen</b><br>15" AOC               | 1 NOS    | 4,200.00  | NOS | 4,200.00     |
| 5                                 | <b>1 TB HDD - DESKTOP</b>                  | 1 NOS    | 3,250.00  | NOS | 3,250.00     |
| 6                                 | <b>CABINET</b><br>WITH SMPS                | 1 NOS    | 1,650.00  | NOS | 1,650.00     |
| 7                                 | <b>DVD Writer - LG</b>                     | 1 NOS    | 1,000.00  | NOS | 1,000.00     |
| 8                                 | <b>Wireless Keyboard Mouse</b><br>Logitech | 1 NOS    | 1,250.00  | NOS | 1,250.00     |
| 9                                 | <b>600va Ups for Computer</b>              | 1 NOS    | 2,000.00  | NOS | 2,000.00     |
|                                   |  |          |           |     | 35,150.00    |
| <b>Output Vat @ 4%</b>            |  |          |           |     | 4 % 1,406.00 |
| <b>Output Additional Vat @ 1%</b> |  |          |           |     | 1 % 351.50   |
| <b>Round Off</b>                  |  |          |           |     | 0.50         |

Total **10 NOS** **36,908.00**  
 E. & O.E

Amount Chargeable (in words)  
**Rs. Thirty Six Thousand Nine Hundred Eight Only**

Company's VAT TIN : **24074002137**  
 Declaration

1. Goods one sold will not be taken back.
2. Bank details: Union Bank of India, Asarwa Branch, A/c No: 353501010036442, IFSC Code: UBIN0535354
3. Warranty will be applicable as per OEM Terms.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

for IT CARE SOLUTIONS 16-17

