

## RETAIL INVOICE

(Triplicate)

COMPEX TECHNOLOGIES PVT. LTD (11-12)

404, Regency Plaza, Opp. Rahul Tower,

Above Gloria Restaurant,

Anandnagar Road, Satellite,

Ahmedabad - 380015

Tel/Fax: 079 26933070 / 71 / 72

MOBILE: 9825154791 / 98251 35791 / 98251 12733

E-Mail: compexgroup@gmail.com

Buyer

DHARMSINH DESAI UNIVERSITY

DEPARTMENT OF ELECTRONICS &amp; COMMUNICATION

FACULTY OF TECHNOLOGY

NADIAD

Invoice No.

R/1531/11-12

Delivery Note

Supplier's Ref.

Buyer's Order No.

DDU/EC/PUR/ /10

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Mar-2012

Mode/Terms of Payment

Other Reference(s)

Dated

9-Dec-2011

Dated

Destination

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EB- X11 # PU6F190361L	4	1 NOS	27,950.00	NOS		27,950.00
2	PROJECTOR SCREEN LC 4 X 6 INSTALOCK	12.50	1 NOS	2,950.00	NOS		2,950.00
							30,900.00
	OUTPUT VAT @ 4%				4 %		1,118.00
							32,018.00
	Add. OUTPUT VAT @ 1%				1 %		279.50
							32,297.50
	Out Put Vat @ 12.5%				12.50 %		368.75
							32,666.25
	Add. Out Put Vat @ 2.5%				2.50 %		73.75

Total

2 NOS

₹ 32,740.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Seven Hundred Forty Only

VAT Amount (in words)

Indian Rupees One Thousand Eight Hundred Forty Only (₹ 1,840.00)

VAT %	Assessable Value	VAT Amount
4 %	27,950.00	1,118.00
1 % (Add. Tax)	27,950.00	279.50
12.50 %	2,950.00	368.75
2.50 % (Add. Tax)	2,950.00	73.75
Total		1,840.00

Company's VAT TIN : 24073600001 DT. 01/07/2002

Company's CST No. : 24573600001 DT. 25/04/1996

Declaration

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

for COMPEX TECHNOLOGIES PVT. LTD.

