

CASH / CREDIT

RETAIL INVOICE

Customer

Name D.D.UNIVERSITY

Address E.C.DEPT

NADIAD

phone

ZIP

Date 21/10/2015

Invoice No. R 356

Qty	Description	Unit Price	TOTAL
1	1 TB EXT. HARDDISK (WD)	4750.00	4750.00
13	PROCESSOR INTEL I3 4130 (3.4ghz) CPU	7700.00	100100.00
13	81 MGP MOTHERBOARD (BIOSTAR)	3700.00	48100.00
13	4 GB DDR3 RAM (IRVINE)	1650.00	21450.00
13	500 GB SATA HARDDISK (SEAGATE)	3150.00	40950.00
13	CABINET ZEBRONICS (SPREE)	1150.00	14950.00
13	AOC E 1670 SWU 15.6" LED MONITOR	4450.00	57850.00
13	USB COMBO C2500 (HP)	800.00	10400.00

Figure in Word (Two Lacks Ninty Eight Thousand Five Hundred Fifty Only)

	298550.00
Round Off	0.00
Total	298550.00

FOR, NIDHI SYSTEM

VAT TIN. NO. : 24160902277

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, imporper use, miss handle and consumable. 5. We are not provide any type of software. 6.Prices included 5% vat. 7. Subject to jurisdiction. E. & O. E.