

Sales Retail Invoice

VIPUL TRADERS A/2, SONA RUPA COMPLEX, NEAR VAISHALI CINEMA VAISHALI ROAD NADIAD E-Mail : sales@vipultraders.com	Invoice No.	Dated
	R-179	8-Sep-2016
	Delivery Note	Mode/Terms of Payment
Consignee D.D.University College Road Nadiad dep. mba	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) D.D.University College Road Nadiad dep.mba	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer I3 Ux.B1jsi.120(I3-6100,4 Gb Ram/1 Tb/dos/3y Uxb1jsi120g3326512/26516/26495/26496/26494/26524/265 26509/26513/26478/26499/26493/26501 26483/26523/	15 Nos	23,190.48	Nos	3,47,857.20
2	Acer Monitor 18.5" Led	15 Nos	4,761.90	Nos	71,428.50
					4,19,285.70
	Output Vat 4%			4 %	16,771.43
	Output Additional Vat @ 1%			1 %	4,192.86
	Round Off				0.01
Total		30 Nos			₹ 4,40,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Thousand Two Hundred Fifty Only

Company's VAT TIN : 24160800642 Dt 1-7-2002
Company's CST No. : 24660800642 Dt 20-12-1995

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIPUL TRADERS



Authorised Signatory

This is a Computer Generated Invoice