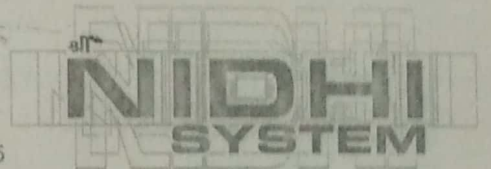


✓ EC File

First Floor, Flat No. :1 , Akshar Apartment , College Road ,Nadiad Ph. (0268) 2528975



RETAIL INVOICE

CASH / CREDIT

Customer

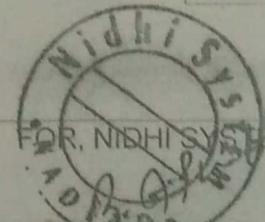
Name	D.D.UNIVERSITY		
Address	E.C.DEPT.		
City	NADIAD	ZIP	
Phone			

Date	15/05/2010
Invoice No.	NS/47

Qty	Description	Unit Price	TOTAL
1	DCP 7030 LASER PRINTER (BROTHER) S/N. CN849876	9200.00	9200.00
1	690 VA UPS (WIPRO)	2400.00	2400.00

Figure in Word (Eleven Thousand Six Hundred Rupees only)

Round of	0.00
Total	11600.00



VAT TIN NO : 24460902277 Dt. 1/10/05

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 re; lacement 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 Nadiad jurisdiction. E. & O. E.