

RETAIL INVOICE

(Original)

S.D. Infosys  
H-68/3, 5ALI NAGAR NEW DELHI  
TEL NO 25079302 2597303

Invoice No.	Dated
SD/CEN/08-09/R00110	12-Oct-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
GLA INSTITUTE OF PROFESSIONAL STUDIES  
NEW DELHI MATHURA ROAD  
MATHURA

SI No	Description of Goods	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 330N INTEL CORE 2 DUO E 4600/2.4 GHZ 2MB L2 CACHE 300 MHZ/550MHZ G31 EXPRESS CHIPSET 2GB DDR2/800MHZ/160 GB SATA HDD INTEL GRAPHICS MEDIA ACCELERATOR 3100 DVD COMBO KEYBOARD OPTICAL MOUSE TOWER TYPE CABINET 3Y/3Y/3	28 pcs	20,192.31	pcs	5,65,384.68
2	DELL 16" TFT	28 pcs			5,65,384.68
Less					
CST 4% ROUND OFF					4 % 22,615.39 (-)0.07

Goods Once Sold Will Not Be Returned Back  
WARRANTY BY PRINCIPAL COMPANY ONLY

Received & verified

Amount Chargeable (in words)

Rs. Five Lakh Eighty Eight Thousand Only

Total 56 pcs

5,88,000.00

Remarks

MATERIAL CHECKED BY...../BILL NO CEN  
/R00110

Company's VAT TIN : 07360276239  
Company's CST No. : LC/055/07360276239/0704  
Company's PAN : ABWPC6616M

Declaration

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL  
PRICE OF THE GOODS DESCRIBED AND THE  
PARTICULARS ARE TRUE & CORRECT (2) PAYMENT  
SHOULD BE MADE IN FAVOUR OF S.D. INFOSYS (3)  
WARRANTY LIES WITH PRINCIPLE COMPANY ONLY (4)  
INTEREST WILL BE @ 24% PA IF NOT PAID IN DUE DATE

This is a Computer Generated Invoice

Received  
Inward/Outward No. 28  
Date 12.11.08

Store Incharge  
G.L.A. I.P.S.

