

SALE INVOICE(Original)

Business Machine 11/108, Prateek Centre, Sanjay Place, Pradesh - 282002 20856 @yahoo.com 09402103507 Service Tax No. : ACLPG 6318 CSD002 CST No. : AB-5072085 DT-19/12/98 PAN : ACLPG6318C Customer Name & Address: GLA UNIVERSITY MATHURA 17km Stone, NH-2, MATHURA-Delhi Road, P.O. Chaumuhan, MATHURA Uttar Pradesh Contact Person :mr. vinod, Phone :05662- 250937 9897986470	No. 492	Dated 03/11/16
	Delivery Note 877	Dated 03/11/16
	Payment Terms	Other Reference(s)
	Order No. SET/10-2015/PO/0028	Dated 26/10/15
	Transporter	GR/RR No.
Vehicle No.	Station	

Consignee Details

Terms of Delivery

Particulars	Qty.	Unit	Rate	Amount
1. CANON LPB 7018C	5.00	Nos	11428.57	57142.85



Verified By
3-11-16
Recd
3-11-16

GLA University Mathura
 RECEIVED
 CSR NO. 388 NCR
 Date.. 05/11/2016
 Store Keeper

5.00 57142.85

Engineerr : RAJEEV GUPTA

Amount W/o Tax=57142.85, VAT OUTPUT 5% RETAIL @ 5.00%=2857.14, Rounded off(+)=0.01

(Vch No:877)

VAT OUTPUT 5% RETAIL 2857.14
 @ 5%
 Rounded off (+) 0.01
 Grand Total Rs. 60000.00

Rupees Sixty Thousand only.

E & O E.

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of Speed Business Machine Bank - Indian Bank, A/c no - 789124144 , IFSC NO - IDIB000A003, Pay- Agra
2. Receipt in our official receipt duly signed by our authorised officer will be considered valid.
3. All transactions are subject to Agra Jurisdiction and also subject to terms as per agreement.
4. Interest @ 18% will be charged, if payment is not made on due date.

for Speed Business Machine



(Authorised Signatory)