

SALE INVOICE

(Original - Buyer's Copy)

TRANSOFT INFOTECH
31/472-C SULTAN GANJ CROSLING
BYE PASS ROAD
AGRA 282004
E-mail : info @tinfectech.com
Phone : 0562-4004458, 9837066344
Branch(s) :
Buyer

GLA UNIVERSITY
17 KM STONE
NH2, CHAUMUHA
MATHURA

Invoice No.	Book No.	Dated
14-15/502	11	12-Feb-2015
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		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LJ 1020 + S/N : CNCH366712	1 NOS	7,047.61	NOS		7,047.61
	G.L.A. University, Mathura RECEIVED CSR NO. 486 NCR Date 13-02-2015 Store Keeper <i>[Signature]</i> <i>verified B. P. 12/02/15</i> <i>one facimeter Recd 12-2-15</i>			5 %		352.38 0.01
	OUTPUT VAT @5% ROUND OFF					
	Total	1 NOS				7,400.00

Amount Chargeable (in words)

Rs. Seven Thousand Four Hundred Only

E. & O.E

Company's VAT TIN : 09802104175
Company's CST No. : AB-5090977 DT-09/10/2001
Company's Service Tax No. : AANPA0445NSD001
Depot :
Company's PAN : AANPA0445N

Declaration

- 1-Interest @ 24% PA will be charged if not paid on presentation.
- 2-Goods once sold will not be taken back
- 3- Till the time full payment is realized goods will be exclusive property of the " TRANSOFT INFOTECH "
- 4- in case of cheque bouncing Rs. 500/ will be charged
- 5- Customer Signature

Pre Authenticated by

for TRANSOFT INFOTECH

Authorised Signatory
Name :
Designation :

Name :
Designation :

This is a Computer Generated Invoice