

INVOICE

UPTT No. AB 0140390 Dt. 01/10/2001
C.S.T No. AB 5090977 Dt. 09/10/2001

THE DIRECTOR
GLA INSTITUTE OF PROFESSIONAL STUDIES
MATHURA

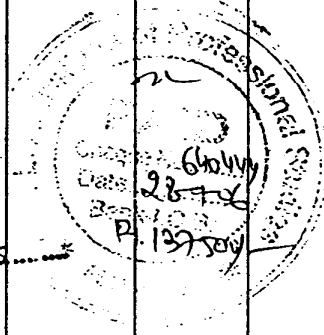
INVOICE No. 110

Date: 21-09-2006

S. No.	Items	Rate/unit	Qty.	Amount
1	HP Business Desktop Computer Model DX 2180 Pentium 4, 3.0 GHZ /800MHZ/2MB Cache FSB Hyper Threading Technology, Intel 915 G Express Chipset with Intel GMA 900 Graphics Accelerator, 2 PCI, 1 PCI Express x1, 1PCI Express x16 for high end graphics support, 256MB DDR Memory, 80 GB SATA SMART-III Technologies HOD (7200 RPM), Integrated 10/1 00 LAN with VVOL feature, USB Optical Mouse & Standard Keyboard, 1.44MB FDD, 15" Color Monitor, Tool Less Chassis for easy serviceability, Heavy duty cabinet with Surge protected SMPS, Dual Tone business PC (Silver-Black color cabinet), Kensington Lock Slot and. DOS Preloaded, 3 Years HP standard warranty. Add On DVD ROM CD RW COMBO DRIVE	27500.00	5	137500.00
TOTAL				137500.00
Amounts in words: One Lac Thirty Seven Thousand Five Hundred Only.		T. Tax		tax paid
		G. TOTAL		137500.00

Received
Inward Outward No. 15
Date: 21.09.2006

Signature
GLAIPR Mathura



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22.09.06

Accept the product if you are satisfied with the quality
Warranty : As per manufacturer
Payment should be made against delivery.
Interest @ 2% per month will be charged on payment after 7 days.
All disputes are subject to Agra Jurisdiction.

For TRANSOFT INFOTECH

[Signature]
(Authorised Signatory)