LIDTT N	INVOICE			
CSTN	D. AB 0140390 Dt. 01/10/2001			
Dof : Va	o. AB 5090977 Dt. 09/10/2001			
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JAGANN	ATH PRASAD GANESILAL CHARITABLE TRUST SAMET	1	•0. 020	
1200/1, K/	AMANKATI			
VRINDAVAN-281124		Date: 11-0	= 2000	
S. No.	ltems	Rate/unit		<del></del>
		Naterunit	Qty.	Amount
1	HP Business Desktop Computer Model DX 2180	27500.00	5	137500.00
	Pentium 4 , 3.0 GHZ /800MHZ/2MB Cache FSB Hyper			
	I The educing Technology Intel 915 G Everges Chinese with	.		14-1BM
	Intel GMA 900 Graphics Accelerator 2 PCL 1 PCL Express	_		
	x1, 1PCI Express x16 for high end graphics support, 256Mi			]
	DDR Memory, 80 GB SATA SMART-III Technologies HOL	B)		
	(7200 RPM), Integrated 10/1 00 LAN with WOL feature,	ון		
	USB Optical Mouse & Standard Keyl			
	USB Optical Mouse & Standard Keyboard, 1.44MB FDD,			
- 1	15" Color Monitor, Tool Less Chassis for easy serviceability	'.]		
	Heavy duty cabinet with Surge protected SMPS, Dual Tone	: [		1
	business PC (Silver-Black color cabinet), Kensington Lock			
	Siot and DOS Preloaded, 3 Years HP standard warrants	1 1		
	Add On DVD ROM CD RAW COMBO DRIVE	1	ļ	
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mounts in words: One Lac Thirty Seven Thousand Five Hundred T.		T. Tax	ta	ax paid
<del></del>		G. TOTAL		137500.00
	duct if you are satisfied with the quality			10.000.00
Varianty: As per manufacturer  avment should be made assignt delivery.  For TRANSQFT INFOTECH				
of the divergence against delivery.				
lerest @ 2% per month will be charged on payment after 7 days.				
I disputes are subject to Agra Jurisdiction.				
(Authorised Signatory)				

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