

SALE INVOICE

(Original - Buyer's Copy)

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

GLA UNIVERSITY
17 KM STONE
NH2, CHAUMUHA
MATHURA

Invoice No.	Book No.	Dated
14-15/200	5	5-Aug-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	100% AGAINST DELIVERY	
	Other Reference(s)	
Buyer's Order No.	Dated	
GLAU/RO/PUR/CEA/3505/2014	16-Jul-2014	
Despatch Document No.	Dated	
Despatched through	Destination	
	GLA UNIVERSITY	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER LJ 1020 + <i>R-159</i> S/N: CNCH 296809, 6763, 6800 CNCH 121538, 31, 1478, CNCH 255229, 302450, 311480 426623, 302637, 426813, 302629, 296812, 255248, 332322, 255197 303642, 295591, 2954598, 296756 255242, 255233, 302643, 295579 265573	26 NOS	6,880.00	NOS		1,78,880.00
2	HP PRINTER LJ MFP 1005 [CB376A] <i>R-194</i> S/N: CNCH8G2, M5LT	1 NOS	11,780.00	NOS		11,780.00
3	PEN DRIVE SDK. 3GB	7 NOS	240.00	NOS		1,680.00
4	CMOS BATTERY	40 NOS	5.00	NOS		200.00
5	RAM 2GB DDR-3	4 NOS	1,380.00	NOS		5,520.00
6	Cutter	2 NOS	185.00	NOS		370.00
7	HP SCANJET 200 <i>R-203</i> S/N: CN41SB10QM, CN 38FA11Y2 CN 3C9B1059, CN427B10B5 CN3C9B1062, CN 3C9B1023 CN 427B10YK	7 NOS	3,680.00	NOS		25,760.00
8	DVD R/W USB	5 NOS	1,800.00	NOS		9,000.00
9	CRIMPING TOOL	3 NOS	788.00	NOS		2,364.00
10	Nose Player	2 NOS	175.00	NOS		350.00

continued ...

quantity checked
Baneshwar

verified BPA
06/08/14

6.8.14

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

SALE INVOICE (Page 2)

(Original - Buyer's Copy)

TRANSOFT INFOTECH
72-C SULTAN GANJ CROSSING
E PASS ROAD
AGRA 282004
E-mail : info @tinfotech.com
Phone : 0562-4004458, 9837066344
Branch(s) :
Buyer
GLA UNIVERSITY
17 KM STONE
NH2, CHAUMUHA
MATHURA

Invoice No.	Book No.	Dated
14-15/200	5	5-Aug-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	100% AGAINST DELIVERY	
Other Reference(s)		
Buyer's Order No.	Dated	
GLAU/RO/PUR/CEA/3505/2014	16-Jul-2014	
Despatch Document No.	Dated	
Despatched through	Destination	
	GLA UNIVERSITY	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
11	Screw Driver Set	9 NOS	210.00	NOS		1,890.00
12	Kit Bag	2 NOS	1,000.00	NOS		2,000.00
13	KEYBOARD HP	34 NOS	410.00	NOS		13,940.00
14	MOUSE OPTICAL	120 NOS	310.00	NOS		37,200.00
15	HARDISK 1TB EXTERNAL	5 NOS	4,500.00	NOS		22,500.00
16	PPT Slider Logitech	5 NOS	2,850.00	NOS		14,250.00
17	SPAKER	1 NOS	500.00	NOS		500.00
	LOGITECH USB					
18	Mouse Pad	61 NOS	24.00	NOS		1,464.00
19	BARCODE READER 110MMX74MM	5 NOS	3,300.00	NOS		16,500.00
20	Screw Driver Laptop	2 NOS	98.00	NOS		196.00
21	Lan Tester	4 NOS	880.00	NOS		3,520.00
22	Veccum Cleaner	2 NOS	8,400.00	NOS		16,800.00
23	Hp 55 A , L Jet 3015 Cartridge	1 NOS	8,800.00	NOS		8,800.00

3,75,464.00

Less :

TRADE DISCOUNT

(-)2,400.00



Total 348 NOS

3,73,064.00

Amount Chargeable (in words)

E. & O.E

Rs. Three Lakh Seventy Three Thousand Sixty Four Only

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
Authorized Signatory
Name
Designation

for TRANSOFT INFOTECH

Name
Designation

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice