

# RETAIL INVOICE

SDI Infosys  
BALI NAGAR NEW DELHI  
NO 25979302 2597903

Invoice No  
SDICEN/09-10/R0070

11/Aug/2009

Sri Jagannath Prasad Ganesh Lal Bajaj Charitable Trust (S)  
Ramnagar, Varanasi  
U.P.

Customer's Ref  
Invoice Order No  
Invoice Document No  
Escrowed through

17 Aug 2009  
Invoice No  
Invoice Date  
Invoice Time

DELL Vostro 220

(Gangalax)

140 Nos 25,03,846.80

DELL 16" TFT

140 pcs

1,00,153.87  
(-)-0.67

CST 4%  
ROUND OFF  
WARRANTY BY PRINCIPAL COMPANY ONLY  
Goods Once Sold Will Not Be Returned Back

Verified  
13/8/09  
Please pay 5% of total  
invoice value and rest with  
after installation  
Total cheque  
13/8/09

CHARTABLE TRUST SAMITI  
VRS  
137-INCIL

Date 13/8/09

Signature

Twenty Six Lakh Four Thousand Only

Total

26,04,000.00

MATERIAL CHECKED BY  
DATE 13/08/2009

Company's VAT TIN 07360276239  
Company's CST No LC/055/07360276239/0704  
Company's PAN ABWPC6616M

Declaration  
WE DECLARE THAT THIS INVOICE SHOWS THE  
ACTUAL PRICE OF THE GOODS DESCRIBED AND  
THE PARTICULARS ARE TRUE & CORRECT  
PAYMENT SHOULD BE MADE IN FAVOUR OF  
THE COMPANY'S WARRANTY LIES WITH PRINCIPAL

Verified  
13/08/09

