

## RETAIL INVOICE

(Original)

S.D. Infosys  
H-68/3, BALI NAGAR NEW DELHI  
TEL NO 25379302 2557303

Invoice No.  
SD/CEN/08-09/R0068  
Delivery Note

Dated  
10-Sep-2008  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

GLAIPS  
17, KM STONE NH # 2,  
MATHURA-DELHI ROAD,  
P.O. CHAUMUHAN,  
MATHURA -281406 (U.P.)  
PH.NO. 9412278111

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
DELL OPTIPLEX 330N INTEL CORE 2DUO E4600 (2.4 GHZ) INTEL G31 EXPRESS CHIPSET/ 2GB DDR2 SD RAM/160GB SATA HDD/ DVD COMBO/KEYBOARD/OPTICAL MOUSE/ WARRANTY 3/3/3	32 pcs	20,192.31	pcs	6,46,153.92
DELL 17" TFT	32 pcs			6,46,153.92

Less:

CST 4%  
ROUND OFF

4 %  
25,846.16  
(-0.08)

Goods Once Sold Will Not Be Returned Back  
WARRANTY BY PRINCIPAL COMPANY ONLY

Received  
Inward/Outward No. (28)  
Date 12/10/08  
Store Incharge  
G.L.A. I.P.S.

Total 64 pcs

6,72,000.00

Amount Chargeable (in words)

Six Lakh Seventy Two Thousand Only

Remarks:

MATERIAL CHAKED BY..... BILL # CEN  
/R0068 DT. 10.09.2008

Company's VAT TIN : 07360276239  
Company's CST No. : LC/055/07360276239/0704

Declaration  
WE DECLARE THAT THIS INVOICE SHOWS THE  
ACTUAL PRICE OF THE GOODS DESCRIBED AND THE  
PARTICULARS ARE TRUE & CORRECT (2) PAYMENT  
SHOULD BE MADE IN FAVOUR OF S.D. INFOSYS (3)  
WARRANTY LIES WITH PRINCIPLE COMPANY ONLY (4)  
INTEREST WILL BE @ 24% PA IF NOT PAID IN DUE DATE

This is a Computer Generated Invoice



90181  
11-09-08