

SALE INVOICE

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , AGRA-282004 . PH # 0562-4004458
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TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: GLA UNIVERSITY 17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH <i>For various dept. Lab use</i>	Invoice No : I/15-16/111	Invoice Date : 09/07/2015
	Payment terms : Against Delivery	Due Date : 09/07/2015
	Buyer's PO :	Order Date :
	Shipping :	Docket No :
	Delivery terms :	Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount
1	PENDRIVE 16 GB S/N: 4712477117810,4712477117810,4712477117810,4712477117810,47124 77117810,4712477117810,4712477117810,4712477117810,4712477117 810,4712477117810,4712477117810,4712477117810	12 NOS	457.14	329.14 6%	257.83 VAT@5%	5,156.54
2	HP PRINTER LJ 1020 + S/N: CNCH645277,CNCH644989,CNCH552289,CNCH643335,CNCH551063 ,CNCH652255,CNCH652275 CNC2110793,CNCH652272 CNCH652267,CNCH559240 CNCH559250,CNCH652260 CNCH652263,CNCH559249 CNCH657780,CNCH652278 CNCH657758,CNC2110394 CNCH652254,CNC2110397 CNCH559253,CNCH652277 CNC2110361,CNCH559264	25 NOS	7,028.57	10,542.8 6%	8,258.57 VAT@5%	165,171.39
3	ALL IN ONE PRINTER CANON 4720 W S/N: QZA-08695,08499	2 NOS	11,704.76	1,404.57 6%	1,100.25 VAT@5%	22,004.95
4	HP SCANJET 200 S/N: cn485b11nc, cn487b12bw, cn47zb11mx, cn458b117r, cn485b11jr	5 NOS	3,371.43	1,011.43 6%	792.29 VAT@5%	15,845.72
5	BARCODE SCANNER HONEYWELL	4 NOS	3,000.00	720.00 6%	564.00 VAT@5%	11,280.00
6	KEYBORD HP	45 NOS	395.24	1,067.15 6%	835.93 VAT@5%	16,718.57
7	MOUSE HP	103 NOS	319.05	1,971.73 6%	1,544.51 VAT@5%	30,890.19
8	MOUSE PAD	42 NOS	33.33	83.99 6%	65.80 VAT@5%	1,316.00
9	HARDISK 1TB EXTERNAL S/N: wx71a253xlat,wxf1ea49hc1p,wx21a254v8a1,WXB1A155KRP2,WXB1A15 P90DJ,WXE1EA41SH3Y	6 NOS	4,285.71	1,542.86 6%	1,208.57 VAT@5%	24,171.40
10	HARDISK 2 TB EXTERNAL S/N: WXD1A45P56CR,WXD1A45P55PS	2 NOS	7,523.81	902.86 6%	707.24 VAT@5%	14,144.76



1	INTERNAL SATA WD HDD 2 TB S/N: WMC4M0H3PUFX	1 NOS	5,380.95	322.86 6%	252.90 VAT@5%	5,058.09
12	DVD R/W USB SAMSUNG S/N: R90T6YAF90058GK,R90T6YAF9004PXE,R90T6YAF9004TTV	3 NOS	1,504.76	270.86 6%	212.17 VAT@5%	4,243.42
13	PRESENTER LOGITECH	3 NOS	3,809.52	685.71 6%	537.14 VAT@5%	10,742.86
14	HEAD PHONE IBALL	35 NOS	480.95	1,010.00 6%	791.17 VAT@5%	15,823.33
15	SCREW DEIVER TAPARIYA BOX (6 BIT)	6 NOS	180.95	65.14 6%	51.03 VAT@5%	1,020.57
16	TOOL KIT	2 NOS	904.76	108.57 6%	85.05 VAT@5%	1,700.95
17	BIOS BATTERY 2032	89 NOS	9.52	50.84 6%	39.82 VAT@5%	796.44
18	BOIS BATTERY 2025	16 NOS	28.57	27.43 6%	21.49 VAT@5%	429.71
19	HDMI TO VGA CONVERTER	4 NOS	333.33	80.00 6%	62.67 VAT@5%	1,253.33
20	WEB CAM LOGITECH C-270 S/N: 1506lz0dhhs9	1 NOS	1,140.35	68.42 6%	150.07 VAT@14%	1,071.93
21	CEREW DRIVER LONG 12" + BIT	2 NOS	323.81	38.86 6%	30.44 VAT@5%	608.76
22	CRIMPING TOOL D LINK	4 NOS	838.10	201.14 6%	157.56 VAT@5%	3,151.24
23	CUTTER	1 NOS	152.38	9.14 6%	7.16 VAT@5%	143.24
24	SCREW DEIVER 11 BIT	2 NOS	228.57	27.43 6%	21.49 VAT@5%	429.71
25	SHOLDING WIRE	1 NOS	133.33	8.00 6%	6.27 VAT@5%	125.33
26	Lan Tester	7 NOS	209.52	88.00 6%	68.93 VAT@5%	1,378.67



	423		Sub Total	354,677.10
			Total Tax	17,830.35
Amount in Words: Three lakhs Seventy Two thousands Five hundred and Seven and Forty Five Paise Only			Total	372,507.45

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
A/C No.: 11864015001842 A/C Type: CASH CREDIT

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 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- Warranty is as per the OEM policy.
- 6- All disputes are subject to AGRA jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH

Authorised Signatory Authorised Signatory



Received 8 Vans
G
10-7-15

Verified B. P. Singh
10/07/15

Hon'ble CM/EC
Recommended for
approval of
Rs. 372507/45
Anil Kumar Singh