

INVOICE				
UPTT No AB 0140390 Dt. 01/10/2001 C S T No AB 5096377 Dt. 09/10/2001				
THE DIRECTOR GLA INSTITUTE OF TECHNOLOGY & MANAGEMENT 17 KM STONE NH#2, MATHURA DELHI ROAD MATHURA -281406			INVOICE No. 257 Date: 09-01-2006	
S. No.	Items	Rate/unit	Qty.	Amount
1	HP Business Desktop Computer Model DX 2180 Pentium 4, 3.0 GHZ /800MHZ/2MB Cache FSB Hyper Threading Technology, Intel 915 G Express Chipset with Intel GMA 900 Graphics Accelerator, 2 PCI, 1 PCI Express x1, 1 PCI Express x16 for high end graphics support, 256MB DDR Memory, 80 GB SATA SMART-III Technologies HDD (7200 RPM), Integrated 10/100 LAN with WOL feature, USB Optical Mouse & Standard Keyboard, 1.44MB FDD, 15" Color Monitor, Tool Less Chassis for easy serviceability, Heavy duty cabinet with Surge protected SMPS, Dual Tone business PC (Silver-Black color cabinet), Kensington Lock Slot and DOS Preloaded, 3 Years HP standard warranty. Add On DVD ROM CD R/W Combo Drive	27500.00	40	1100000.00
<p>G.L.A. I.T.M. Mathura RECEIVED CSR No. 123 Date: 9/1/06 Store Keeper: <i>[Signature]</i></p> <p><i>Entered in CSR-fNo-61</i></p> <p><i>verified Singh</i></p> <p>Transoft Infotech</p>				<p>TOTAL 1100000.00 T. Tax tax paid G. TOTAL 1100000.00</p>
Amounts in words: Eleven Lacs Only				
<p>Accept the product if you are satisfied with the quality Warranty: As per manufacturer Payment should be made against delivery. Interest @ 2% per month will be charged on payment after 7 days. All disputes are subject to Agra Jurisdiction.</p> <p><i>verified</i></p> <p><i>20.3.2006</i></p> <p>For TRANSOFT INFOTECH <i>[Signature]</i> (Authorised Signatory)</p>				