

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C, Sultan Ganj Crossing, Bye Pass Road, AGRA-282004 . PH # 0562-4004458
 Mobile : 9837066344, Fax # 0562-4004458 . Email : Info@tinfotech.com . Website : www.tinfotech.com

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

Invoice No : I/15-16/137

Invoice Date : 24/07/2015

Payment terms : Against Delivery

Due Date : 24/07/2015

Buyer's PO :

Order Date :

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount
1	HP PRINTER 1020 PLUS S/N: CNCH657749 CNCH558745 CNCH656735 CNCH657767 CNCH657793 CNCH656707 CNCH657792	7 NOS	6,952.38		2,433.33 VAT@5%	48,666.67
		7			Sub Total	48,666.67
					Total Tax	2,433.33
Amount in Words: Fifty One thousands and One hundred Only					Total	51,100.00



verified B.Pee
 25/07/15

Approved 51,100/-
 and signed

Item and quantity
 checked by
 Jagme
 24/07/15

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186

Declaration:

A/C No.: 11864015001842

A/C Type: CASH CREDIT

- 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