

TIN No. : 09827103075 Dt. 25/11/05
U.P.T.T. No. MT-0186058 Dt. 25/11/05
C.S.T. No. MT-5124282 Dt. 21/12/05

SALE - INVOICE

Mob. : 9927111006

Original - White
Duplicate - Pink
Triplicate - Yellow

V R COMPUTERS

Dell, Lenovo, H.P. & Acer Laptop & Desktop Computers, Printers, U.P.S.
Office Stationery, A.Cs, Water Dispensers, Inverters, Office Furnitures, Printing of Forms
109, D.D. PLAZA, PUNJABI PECH, MATHURA (U.P.) 281001

E-mail : vrcomp21@rediffmail.com


Book No. 18

Invoice No. 856

Date : 20/1/16

Buyer's Name
G.L.A. University
Mathura

Order No. Date
Tin No. Dt.
Ph./Mob.

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1.	HP Laserjet 1020 + Printer	02	7350/-	14700/-		
<div><p>G.L.A. University, Mathura RECEIVED CSR NO. 494 NCR Date 21/01/2016 Store Keeper <i>[Signature]</i></p><p><i>Verified B.P. 21/01/16</i></p><p><i>Accountant 20-1-16</i></p><p><i>approved by - 14,700/-</i></p><p><i>And 21.01.16</i></p></div>						

Rs. in Words Fourteen Thousand

Seven hundred & 00

NET AMOUNT

14700/-

VAT @ %

-

R/O (+/-)

-

TOTAL AMOUNT

14700/-

Signature of Authorized Signatory

Name : *[Signature]*

Status : *[Signature]*

Signature of Person Issuing Sale Invoice

Name : *[Signature]*

Status : *[Signature]*

Prop.

E. & O. E. Goods once sold not be taken back. The goods will remain the property of V R Computers until fully paid for. The goods are packed carefully & sent at customer's own risk. Cheque return Charges will be Rs. 500/- (Five Hundred) Only. All warranties/Services/claims are responsibilities of manufacturers/principals only. Subject to Mathura Jurisdiction only.

Note : Under warranty period 3 Nos. of Software service call will be provided free of cost. Afterwards Rs. 300/- will be charged as call support.