

Original)

H-88/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303

Invoice No.
SD/CEN/10-11/R005
Delivery Note

Dated
6-Apr-2010
Mode/Terms of Payment
1000000/- REST AFTER DELIVERY
Other Reference(s)

Buyer
GLNA Institute of Technology
17 KM Stone, NH-2,
New Delhi-Mathura Road,
Mathura (U.P.)

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destin
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	HP Pro 3090 INTEL CORE 2 DUO 2.9GHz E7500, 3MB L2 CACHE/1066MHz Fsb / INTEL G33 EXPRESS CHIPSET 2 GB DDR2 SDRAM 320GB SATA HDD/ NO OPTICAL DRIVE/ HP KEYBOARD/ OPTICAL MOUSE/ TOWER TYPE/ CABLED FREE DOS/ WARRANTY 3/3/3 YEARS	105 pcs	24,380.95	pcs	25,59,999.75
2	HP V185 18.5" TFT CST 5% ROUND OFF WARRANTY BY PRINCIPAL COMPANY ONLY Goods Once Sold Will Not Be Returned Back	105 pcs			25,59,999.75
			5 %		1,27,999.99 0.26
		Total			26,88,000.00

Amount Chargeable (in words)

Rs. Twenty Six Lakh Eighty Eight Thousand Only

G.L.N.A.I.T., MATHURA

RECEIVED

CSR No. 1039 - Central Store New

Date...9/4/2018

Store Keeper.

Remarks:

BEING BILL NO.-SD/CEN/10-11/R005 DT. 06.04.2010.

Company's VAT TIN : 07360276239

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

Company's PAN : ABWPC6616M

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

S. D. J. 100
H-68, SHF 100
BALI 100
NEW DELHI 100

This is a Computer Generated Invoice

Bill Return to Mr Ranford Sr After
Entry - 5/31/60

5/6-S. Carr
07/4/2010
08:50 AM