

## 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  
 CHAUMAHAN MATHURA,  
 UTTAR PRADESH

Invoice No: I/16-17/185

Date: 03/10/2016

Payment terms: Against Delivery

Due Date: 03/10/2016

Buyer's PO: GLAU/RO/PUR/COMPUTER/C  
S/5310/2016

Order Date: 19/09/2016

Shipping

Docket No

Delivery terms

Docket Date

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP 280 G2MT LEGACY DESKTOP -N8M82AV Intel Core i5-6500 3.2G 6M 2133 4C CPU /4GB DDR4-2133 DIMM (1 x4GB) RAM/500GB 7200 RPM SATA 6G 3.5 HDD/No Included Slim MT ODD/HP USB Business Slim Keyboard/HP US13 Hardened Mouse/FreeDOS 2.0/ HP V194 18.5-IN MNT/ 3/3/3 MT Limited Warranty. S/N: 1 / INA638WKRT 13 / INA638WKSJ 25 / INA638WKSX 2 / INA638WKRV 14 / INA638WKSK 26 / INA638WKS0 3 / INA638WKRW 15 / INA638WKSJ 27 / INA638WKS1 4 / INA638WKRX 16 / INA638WKSJ 28 / INA638WKS2 5 / INA638WKRX 17 / INA638WKSJ 29 / INA638WKS3 6 / INA638WKRZ 18 / INA638WKSJ 30 / INA638WKS4 7 / INA638WKSJ 19 / INA638WKSQ 31 / INA638WKS5 8 / INA638WKSJ 20 / INA638WKSJ 32 / INA638WKS6 9 / INA638WKSJ 21 / INA638WKSJ 33 / INA638WKS7 10 / INA638WKSJ 22 / INA638WKSJ 34 / INA638WKS8 11 / INA638WKSJ 23 / INA638WKSJ 35 / INA638WKS9 12 / INA638WKSJ 24 / INA638WKSJ	35 NOS	30,265.71		53,000.00 VAT@5%	1,113,000.00
2	HP TFT 18.5 inch -V5E94AA S/N: 1 / 3CQ6330SHX 13 / 3CQ6330SW 25 / 3CQ6330SKW 2 / 3CQ6330SHY 14 / 3CQ6330SW 26 / 3CQ6330SKY 3 / 3CQ6330SJJ 15 / 3CQ6330SW 27 / 3CQ6330SX0 4 / 3CQ6330SJO 16 / 3CQ6330SIV 28 / 3CQ6330SX1 5 / 3CQ6330SJJ 17 / 3CQ6330SX 29 / 3CQ6330SX5 6 / 3CQ6330SJJ 18 / 3CQ6330SX 30 / 3CQ6330SX6 7 / 3CQ6330SJJ 19 / 3CQ6330SX 31 / 3CQ6330SX7 8 / 3CQ6330SKY 20 / 3CQ6330SX 32 / 3CQ6330SX8 9 / 3CQ6330SMB 21 / 3CQ6330SXP 33 / 3CQ6330SYG 10 / 3CQ6330SWF 22 / 3CQ6330SXQ 34 / 3CQ6330SY3 11 / 3CQ6330SW 23 / 3CQ6330SXT 35 / 3CQ6330SY6 12 / 3CQ6330SW 24 / 3CQ6330SXV	35 NOS				0.00
		70		Total	53,000.00	1,113,000.00
Amount in Words: Eleven lakhs Thirteen thousands Only					Grand Total	1,113,000.00

Taxable Amount: VAT Taxable Amount: VAT 5% 53,000.00  
 1,060,000.00

5/6  
 03/10/16

Verified by  
 04/10/16

20/10/2016  
 10:18

35-Nos of - HP-280 G2MT is Computer.

20/10/2016  
 15

Bank Details: Oriental Bank of Commerce Branch: Kamla Nagar Agra- 282005 IFSC Code: ORBC0101182

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