

SALE INVOICE

(Original - Buyer's Copy)

TRANSOFT INFOTECH
31/472-C SULTAN GANJ CROSLING
BYE PASS ROAD
AGRA 282004
E-mail : info @tinfect.com
Phone : 0562-4004458, 9837066344
Branch(s) :

Buyer
GLA ALUMNI ASSOCIATION
17 Km Stone , NH-2
Mathura

Invoice No.	Book No.	Dated
171	4	6-Oct-2010
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DEKTOP PRO 3090 [CORE2 DUO] 3GB/ 320GB E7500 P/N- VY707AV S/N- INA 025062G	1 NOS	27,142.85	NOS	27,142.85
2	18.5" TFT HP NJ712AA CNT- 02057GM P/N- NJ712-60006	1 NOS			
3	CANON PRINTER LBP2900 S/N- MBGA026770	1 NOS	5,333.33	NOS	5,333.33
					32,476.18
				4 %	1,299.05
					324.77
	Total	3 NOS			34,100.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 09802104175
Company's CST No. : AB-5090977 DT-09/10/2001
Depot :
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for TRANSOFT INFOTECH

Name
Designation



This is a Computer Generated Invoice