

<b>Bill To: GLA UNIVERSITY</b> 17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA. UTTAR PRADESH	Invoice No : I/16-17/187	Date : 07/10/2016
	Payment terms : Against Delivery	Due Date : 07/10/2016
	Buyer's PO : GLAU/RO/PUR/PRINTER/CEA/5280	Order Date : 05/09/2016
	Shipping :	Docket No :
	Delivery terms :	Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP PRINTER 1020 PLUS  S/N: CNCH825297/786167/785885/760337/825512/ 769397/769420/786304/763400/801943/ 803026/802128/844985/786247/802013/ 769394/825482/763209/825001/825433/ 786290/785877/760307	23 NOS	7,309.52		8,980.95 VAT@5%	188,600.00
2	Hp Laserjet Pro M202n Printer -(C6N20A)  S/N: VNC3D09883/VNC3D08895 VNC3105124/VNC3106973	4 NOS	10,000.00		2,000.00 VAT@5%	42,000.00
		27		Total	10,980.95	230,600.00

Amount in Words: Two lakhs Thirty thousands and Six hundred Only

Grand Total 230,600.00

Taxable Amount: VAT Taxable Amount: 219,619.05  
VAT 5% 10,980.95

GLA University Mathura

RECEIVED

CSR NO. 191 NY

Date: 13/10/2016

Store Keeper



08/10/16

8.10.16

Verified By 8/10/16

Hon'ble CM/CT  
Recommended for approval  
of Rs. 2,30,000/-  
Shankar Singh

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

Declaration: A/C No.: 11864015001842 A/C Type: CASH CREDIT

- Interest @ 24% PA will be charged if not paid on presentation
- Goods once sold will not be taken back.
- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".
- In case of cheque bouncing Rs. 500/- will be charged.
- Warranty is as per the OEM policy.
- All disputes are subject to AGRA jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH



Authorised Signatory



Authorised Signatory