

RETAIL INVOICE

(Original)

S.D. Infosys
H-68/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303

Invoice No.
SD/CEN/09-10/R00143
Delivery Note

Dated
14-Oct-2009
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Jagannath Prasad Ganeshilal Bajaj Charitable Trust(S)
200/1 Ramanrati, Virindavan
Mathura, U.P
Ph No 0565, 2540553

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DX 2480	40 pcs	17,884.62	pcs	7,15,384.62
2	HP 17" TFT	40 pcs			7,15,384.62
	(Computer) in mgmt. dept.				
	CST 4%			4 %	28,615.38
	WARRANTY BY PRINCIPAL COMPANY ONLY				
	Goods Once Sold Will Not Be Returned Back				
	J. P. G. L. B.				
	HERITABLE TRUST SAMITI				
	VRINDAVAN				
	S.R. Page No. 137 J.P.G.L.B.C.T				
	Date 22/10/09				
	Store Incharge				
	Total	80 pcs			7,44,000.00

Amount Chargeable (in words)

Rs. Seven Lakh Forty Four Thousand Only

E. & O.E

Remarks:

MATERIAL CHECKED BY-----R00143 DT, 14.10.2009

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% PAID IF NOT PAID IN DUE DATE

Verified
Recommended for payment after deducting the advance paid if any
20.10.09

for S.D. Infosys

Authorised Signatory

This is a Computer Generated Invoice