

H-68/3, BALI NAGAR NEW DELHI  
TEL NO 25979302 2597303

Delivery Note

31-Jul-2008

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**G.L.A. INSTITUTE OF TECH. & MANAGMENT**  
NEW DELHI MATHURA ROAD.  
MATHURA  
PH 9411967455

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

**DELL VOSTRO 1510(1.8)**

INTEL C2D T5670(1.8 GHZ)/1 GB RAM/  
160 HDD/15.4" TFT/DVD RW/  
1 YEAR WARRANTY

130 pcs

22,596.15

pcs

29,37,499.50

**CARRY CASE**

**DELL OPTIPLEX 330N**

INTEL C2D E4600(2.4 GHZ)/2 GB RAM/  
160 GB HDD/DVD COMBO/  
3 YEAR WARRANTY

130 pcs

180 pcs

20,192.31

pcs

36,34,615.80

**DELL 15" TFT**

180 pcs

65,72,115.30

**CST 4%**

4 %

2,62,884.61

**ROUND OFF**

0.09

**WARRANTY BY PRINCIPAL COMPANY ONLY**

**Goods Once Sold Will Not Be Returned Back**

Total

620 pcs

68,35,000.00

Amount Chargeable (in words)

E. & O. E.

**Rs. Sixty Eight Lakh Thirty Five Thousand Only**

Company's VAT TIN : 07360276239

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

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



This is a Computer Generated Invoice