

## Iris Computers Ltd.

Khewat No.271/38, Vill. Marakhri, Opp. CRPF Head Quarter, Industrial Area Gangyal Jammu 180010

Page No. 1

## **RETAIL INVOICE**

| Bill To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281001  Ship To GLA University 17KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan, Mathura-281001 |                |                                |     | Invoice No. Invoice Date Customer Order No. Customer Order Date Order No. Order Date Delivery Challan No. Delivery Challan Date Payment Terms Code Due Date Terms Of Delivery    |           |          | N204-22-1409-060<br>09/15/14<br>HARD COPY<br>08/19/14<br>N204-27-1408-127<br>08/19/14<br>N204-21-1409-060<br>9/15/2014 12:00:00 AM<br>CDC<br>09/17/14<br>Door Delivery |  |
|--|----------------|--------------------------------|-----|--|-----------|----------|--|--|
|  |                |                                |     |  |           |          |  |  |
| T.I.N. No. :   | ,1001          |                                |     |  |           |          |  |  |
| SN Item N  | 0.             | Item Description               | Qty | иом  | Rate(INR) | Tax Rate | Amount(INR)  |  |
| 1 F9A00A   | V-20968        | HP 202 G2 MT-CORE I5-4570T 2.9 | 73  | Nos  | 26,293.50 | 0        | 1,919,425.50   |  |
| 2 F9A00A   | V-20968        | HP 202 G2 MT-CORE I3-4130T 2.9 | 170 | Nos  | 22,293.50 | 0        | 3,789,895.00   |  |
| 3 G9W86  | AA#ACJ         | HP V193 LED BACKLIT MONITOR    | 250 | Nos  | 5,706.50  | . 0      | 1,426,625.00   |  |
| vinia.   | 1004<br>221911 |                                |     |  |           |          |  |  |
| Form Applicable - No   |                |                                |     | Total Taxable Amount   |           |          | 7,411,000.00   |  |
| MAIN GATE  MATINE 22 09/14   |                |                                |     | Excise Amount VAT/CST/WCT @0% on 100% Add. VAT Service Tax Cess on Service Tax H & S EDU CESS on service Tax Freight Recovered Octroi Recovered Less Cash Discount On Base Value |           |          | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0  |  |
| Input Tax Credit is available on this invoice copy   |                |                                |     |  | 0.00      |          |  |  |
| 77   |                |                                |     |  |           | TOTAL    | 7,411,000.00   |  |

| CST No: 01301050916                       | VAT/TIN/LST No: 01301050916                                   | Serv Tax No:AAACI9670HST001  |
|---|---|------------------------------|
| Terms & Conditions                        |   | •                            |
| . Late Payment Fee of 2% per month        | will be charged in case of delay in payment, on the outstand  | ing invoice value.           |
| . In the event of default in payment b    | eyond agreed period Iris will have the right to repossess the | goods without further notice |
| 3. All payments should be made by A/      | C payee Cheque or DD in favour of 'IRIS COMPUTERS LTD"        | Á                            |
| 4. In case any cheque is dishonored a     | service charges of Rs. 1000+Service Tax will be charged.      | Lita.                        |
| 5. Responsibility of warranty lies with t | he manufacturer only.   | rais                         |
| 5. Statutory Forms , if applicable, must  | be issued in advance or else tax be charged.                  | allo.                        |
|   |   | For Iris Computers to.       |
|   | *   | 2711 1/20                    |
|   | - C 1   | 1 3 10 10 100                |
| Receiver's Signature                      | 4.2   | Authorized Signatory         |
|   |   | A KCO                        |

Regd. Office: E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 CIN - U72100DL1996PLC081490, www.iriscomputers.net