

INVOICE

M.R. COMPUTERS
 KRISHNA NAGAR MATHURA, 2 1004
 Mob.9927011224
 UPTT No. MT-0194625 DT.01.04.07
 C.S.T.NO.-5130704 DT.30.05.07
 Email: Mrcomputer_2006@yahoo.co.in

Consignee
G.L.A.I.T.M.
MATHURA

Invoice No.	Dated
RI/121	17-Aug-2010
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
Printer Canon 2900	7 pecs	5,288.09	pecs		37,016.63
Out Put Vat 4%			4 %		1,480.67
Output Add Tax 1%			1 %		352.66
Round Off					0.04
Total					38,850.00

verified
 19/Aug/10

S/G. Bupa
 18/08/10



G.L.A.I.T.M. Mathura
 RECEIVED
 GSR No. 90 IN 4
 Date 18 AUG 2010
 Storekeeper

Amount Chargeable (in words)

Thirty Eight Thousand Eight Hundred Fifty Only

E & O E

Company's VAT TIN No. : 09527103581

Declaration

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

for M.R. COMPUTERS
 FORM R COMPUTERS