

RETAIL INVOICE

(Original)

S.D. Infosys
H-58/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303

Invoice No.	Dated
SD/CEN/08-09/R00107	12-Oct-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
GLA INSTITUTE OF PHARMACEUTICALS & RESEARCH
17 KM STONENH2, MATHURA ROAD
MATHURA (U.P.)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 330N INTEL CORE 2 DUO E 4600 2.4 GHZ 2MB L2 CAGE 800 MHZ FSBNTEL G 31 EXPRESS CHIPSET 2 GB DDR2 SDRAM 600 MHZ/150 GB SATA HDD INTEL GRAPHICS MEDIA ACCELERATOR 3106 DVD COMBO, KEYBOARD OPTICAL MOUSE TOWER TYPE CABINET 3Y/3Y/3	10 pcs	20,192.31	pcs	2,01,923.10
2	DELL 16" TFT	10 pcs			2,01,923.10
				4 %	8,076.92
					(-)0.02

CST 4%
ROUND OFF
Goods Once Sold Will Not Be Returned Back
WARRANTY BY PRINCIPAL COMPANY ONLY

Received & verified

Amount Chargeable (in words)

Rs. Two Lakh Ten Thousand Only

Total 20 pcs

2,10,000.00

Remarks:

MATERIAL CHECKED BY...../ BILL NO CEN
/R00107

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% PA IF NOT PAID IN DUE DATE

This is a Computer Generated Invoice

Received

Inward Out ward No. 22

Date: 17/10/08

Store Incharge

GLAIR Mathura

