

SALE INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road , AGRA-282004 . PH # 0562-4004458
 Mobile : 9837066344 , Fax # 0562-4004458 . Email : Info@tinfotech.com . Website : www.tinfotech.com

TIN: 09802104175 C DT-01/10/2001

PAN: AANPA0445N

Service Tax No: AANPA0445NSD001

Bill To: **GLA UNIVERSITY**

17KM STONE NH-2 MATHURA DELHI ROAD, P.O
 CHAUMUHAN MATHURA.
 UTTAR PRADESH

Invoice No : I/16-17/186

Date : 03/10/2016

Payment terms : Against Delivery

Due Date : 03/10/2016

Buyer's PO : GLAU/RO/PUR/PRINTER/CEA/
5280

Order Date : 05/09/2016

Shipping :

Docket No :

Delivery terms :

Docket Date :

SNo	Description of Goods	Qty	Unit Rate	Disc	Tax	Amount (TaxPaid)
1	HP PRINTER 1020 PLUS S/N: CNCH809503 CNCH766749 CNCH769200 CNCH777234 CNCH805384	5 NOS	7,900.52		1,952.38 VAT@5%	41,000.00
2	HP PRINTER LJ MFP 1005 [CB376A] S/N: CNH8J7978G CNH8J598V4 CNH8J7D01B CNH8J7CN86	4 NOS	12,285.71		2,457.14 VAT@5%	51,600.00
		9		Total	4,409.52	92,600.00
Amount in Words: Ninety Two thousands and Six hundred Only				Grand Total		92,600.00
Taxable Amount: VAT Taxable Amount: 88,190.48 VAT 5% 4,409.52						

Verified by
20/10/16



20.10.16

Bank Details: Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186

Declaration:

A/C No.: 11864015001842

A/C Type: CASH CREDIT

- 1- Interest @ 24% PA will be charged if not paid on presentation
- 2- Goods once sold will not be taken back.
- 3- Till the full payment is realized goods will be exclusive property of the "TRANSOFT INFOTECH".
- 4- In case of cheque bouncing Rs. 500/- will be charged.
- 5- Warranty is as per the OEM policy.
- 6- All disputes are subject to AGRA jurisdiction only.

Pre Authenticated by for TRANSOFT INFOTECH



Authorised Signatory



Authorised Signatory