

2010-11²⁸

RETAIL INVOICE

(Original)

S.D. Infosys
H-68/3, BALI NAGAR NEW DELHI
TEL NO 25979302 2597303
PAN NO ABSFS4652B 33(1)

Invoice No. SD/CEN/10-11/R0082
Dated 26-Aug-2010
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer Jagannath Prasad Ganeshi Lal Bajaj Charitable Trust(S)
200/1 Ramanrati, Virindavan
Mathura, U.P.
Ph No 0565, 2540553

Buyer's Order No. JPGLBCTS/PREZ/1166/10
Dated 12-Jul-2010
Despatch Document No. Dated
Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP Pro 3090(WM386PA)C2D WITH 2GB/DVD+-RW WARRANTY 3/3/3 YEARS	100 pcs	22,857.14	pcs	22,85,714.00
2	HP V185 18.5" TFT	100 pcs			

22,85,714.00

CST 5%
ROUND OFF

5 % 1,14,285.70
0.30

WARRANTY BY PRINCIPAL COMPANY ONLY
Goods Once Sold Will Not Be Returned Back

Warranty by Principal Company Only
24/7/10
(Refect from)

Recommended for payment
of Rs 20,40,000/- as 25% of total bill -

J. P. G. L. B.

Amount Chargeable (in words)
Rs. Twenty Four Lakh Only

Total 200 pcs 24,00,000.00
E & O.E

Remarks:

BEING BILL NO.-SD/CEN/10-11/R0082 DT. 26.08.2010

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

J. P. G. L. B.
CHARITABLE TRUST SAMITI
VRINDAVAN

S.R. P. No. 137 Trust

Unit 278

278
20/8/10
20/8/10

for S.D. Infosys

Authorised Signatory

This is a Computer Generated Invoice

